

4222025 CLAIMS

Pulaski County

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

Docket Date: 04/22/2025

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
009447 NATIONAL TEST SYSTEMS	17.00	
50100 Unappropriated Total:	17.00	*
0235 Probation Total:	17.00	**
0620 Probation Alco Sens/Drg Screen Total:	17.00	***
1000 General		
0002 County Auditor		
44100 Office Equipment		
002700 TERESA BRYANT	11.94	
44100 Office Equipment Total:	11.94	*
0002 County Auditor Total:	11.94	**
0003 County Treasurer		
30500 Tax Statement Prcsg & Print		
004167 L & D MAIL MASTERS INC	4,942.66	
30500 Tax Statement Prcsg & Print Total:	4,942.66	*
0003 County Treasurer Total:	4,942.66	**
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625 GOOD OIL COMPANY INC	5,483.97	
000810 JENKINS SERVICE INC	311.84	
22100 Gas, Oil, Etc... Total:	5,795.81	*
22200 Tires & Tubes		
000810 JENKINS SERVICE INC	105.00	
22200 Tires & Tubes Total:	105.00	*
22400 Janitor Supplies		
000790 J H SAYLOR COMPANY	382.19	
007339 STAPLES ADVANTAGE	181.08	
005009 US FOODS INC	146.28	
22400 Janitor Supplies Total:	709.55	*
22500 Household Supplies		
000015 ACE HARDWARE	52.33	
008962 AMAZON CAPITAL SERVICES	53.52	
007680 CHARM-TEX, INC.	840.40	
22500 Household Supplies Total:	946.25	*
22600 Inmate Meals		
005009 US FOODS INC	9,017.26	
22600 Inmate Meals Total:	9,017.26	*
24100 Uniforms		
008962 AMAZON CAPITAL SERVICES	71.45	

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1000 General

0005 County Sheriff

006387	JTS SHIRT SHACK	150.00	
009696	MES INC	757.50	
006813	STAR UNIFORM	836.96	
24100 Uniforms Total:		1,815.91	*

24300 Inmate Uniforms

007680	CHARM-TEX, INC.	124.86	
24300 Inmate Uniforms Total:		124.86	*

24600 Medical & Dental Supplies

006794	QUALITY CORRECTIONAL CARE LLC	846.71	
001490	STERICYCLE	15.30	
24600 Medical & Dental Supplies Total:		862.01	*

31600 Medical & Dental

006794	QUALITY CORRECTIONAL CARE LLC	1,098.77	
002027	QUALITY RX	1,670.08	
31600 Medical & Dental Total:		2,768.85	*

34900 Computer Service

008962	AMAZON CAPITAL SERVICES	560.95	
000405	DEGROOT TECH SERVICES INC	35.97	
34900 Computer Service Total:		596.92	*

35100 Electric, Water & Gas

001080	NIPSCO	6,100.13	
35100 Electric, Water & Gas Total:		6,100.13	*

36100 Equipment Repair

000810	JENKINS SERVICE INC	325.00	
000836	MOVE OVER OUTFITTERS INC	2,743.24	
36100 Equipment Repair Total:		3,068.24	*

36300 Service & Maintenance WTH

005414	VERIZON	720.24	
36300 Service & Maintenance WTH Total:		720.24	*

37201 Freedom Therapy & Recov Serv

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

44200 Motor Vehicles

000836	MOVE OVER OUTFITTERS INC	24,508.23	
44200 Motor Vehicles Total:		24,508.23	*

44301 Equipment

000015	ACE HARDWARE	152.09	
008962	AMAZON CAPITAL SERVICES	210.49	
000836	MOVE OVER OUTFITTERS INC	3,352.87	
44301 Equipment Total:		3,715.45	*

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1000 General

0005 County Sheriff

0005 County Sheriff Total: 65,854.71 **

0007 County Coroner

30404 Bio-Hazard Disposal

008827 MEDICAL WASTE SOLUTIONS INC 65.00

30404 Bio-Hazard Disposal Total: 65.00 *

0007 County Coroner Total: 65.00 **

0008 County Assessor

32500 Schools, Meetings & Seminars

004873 ASSOCIATION OF IND COUNTIES 50.00

32500 Schools, Meetings & Seminars Total: 50.00 *

0008 County Assessor Total: 50.00 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

006732 BERGER ABBEY 234.00

16400 Transcripts & Depositions Total: 234.00 *

21100 Office Supplies

000405 DEGROOT TECH SERVICES INC 26.77

21100 Office Supplies Total: 26.77 *

32200 Travel

000147 A J ENNIS 48.44

32200 Travel Total: 48.44 *

39300 Acquisition Of Evidence

008041 CIOX HEALTH 921.88

39300 Acquisition Of Evidence Total: 921.88 *

45100 Law Books

000130 ASSOC OF IN PROSECUTING ATTN Y 315.00

45100 Law Books Total: 315.00 *

0009 Prosecuting Attorney Total: 1,546.09 **

0011 County Extension Service

31001 Contract Agreement-Purdue

001275 PURDUE UNIVERSITY 70,835.00

31001 Contract Agreement-Purdue Total: 70,835.00 *

32100 Postage

001690 US POSTAL SERVICE 350.00

32100 Postage Total: 350.00 *

32200 Travel

009992 DONNA SOLFRIZZO 58.80

009993 KRISTY MEDLEY 46.20

003091 PHILLIP WOOLERY 33.60

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1000 General

0011 County Extension Service

007142	SAMANTHA WILLIAMS	745.50
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32200 Travel Total:	884.10	*
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0011 County Extension Service Total:	72,069.10	**
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0068 County Commissioners

12100 Social Security/Medcare

001665	TREASURER PULASKI COUNTY	58.25
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12100 Social Security/Medcare Total:	58.25	*
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31801 Professional Services

006413	CATHY FRITZ CONSULTING INC	140.00
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31801 Professional Services Total:	140.00	*
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32100 Postage

006265	QUADIENT FINANCE USA INC	2,000.00
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32100 Postage Total:	2,000.00	*
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38100 Soldier Burial

000565	FRAIN MORTUARY INC	130.00
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38100 Soldier Burial Total:	130.00	*
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0068 County Commissioners Total:	2,328.25	**
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0161 Court House

20801 Copier Supplies

000405	DEGROOT TECH SERVICES INC	136.49
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008537	STAPLES	458.10
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20801 Copier Supplies Total:	594.59	*
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21100 Office Supplies

000405	DEGROOT TECH SERVICES INC	21.98
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008537	STAPLES	234.33
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21100 Office Supplies Total:	256.31	*
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22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	152.90
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22100 Gas, Oil, Etc... Total:	152.90	*
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22400 Janitor Supplies

008537	STAPLES	526.03
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22400 Janitor Supplies Total:	526.03	*
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24200 Hardware & Small Tools

000015	ACE HARDWARE	213.17
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24200 Hardware & Small Tools Total:	213.17	*
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0161 Court House Total:	1,743.00	**
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0201 Superior Court

14000 Public Defender

009519	CHRISTOPHER STIDHAM	1,933.34
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1000 General

0201 Superior Court

010397	CLAIR BEAVER C/O BEAVER &	2,073.70
010292	MARK CHARGUALAF	1,933.34
003963	RICHARD L BALLARD	1,933.34

14000 Public Defender Total:	7,873.72	*
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16400 Transcripts & Depositions

006732	BERGER ABBEY	1,835.00
009825	BRITTNI BIERRUM	709.00

16400 Transcripts & Depositions Total:	2,544.00	*
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32100 Postage

003943	ABBIEY BERGER	14.10
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32100 Postage Total:	14.10	*
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38010 Contracted Services

006732	BERGER ABBEY	1,250.00
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38010 Contracted Services Total:	1,250.00	*
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38202 Meals & Refreshments

001360	SANDERS IGA	77.13
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38202 Meals & Refreshments Total:	77.13	*
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0201 Superior Court Total:	11,758.95	**
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0232 Circuit Court

13600 Pauper Counsel

003420	LAW OFFICE OF BROOKE SCHEURICH	1,230.00
000002	LAW OFFICE OF LORI S JAMES PC	285.00
004166	LEDGER LAW P C	877.50
007459	THE LAW OFFICE OF BLAIR TODD	1,616.00

13600 Pauper Counsel Total:	4,008.50	*
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13800 Civil Pauper Counsel

003420	LAW OFFICE OF BROOKE SCHEURICH	3,295.50
000002	LAW OFFICE OF LORI S JAMES PC	825.00
004166	LEDGER LAW P C	1,425.00
007459	THE LAW OFFICE OF BLAIR TODD	3,195.00

13800 Civil Pauper Counsel Total:	8,740.50	*
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31102 CASA

009687	RACHEL ANN RUFF	90.00
003826	SARA L KROFT	1,880.00

31102 CASA Total:	1,970.00	*
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31510 Pauper Counsel Non-Fee Expense

003420	LAW OFFICE OF BROOKE SCHEURICH	89.60
000002	LAW OFFICE OF LORI S JAMES PC	159.98
004166	LEDGER LAW P C	36.40
007459	THE LAW OFFICE OF BLAIR TODD	205.00

31510 Pauper Counsel Non-Fee Expense Total:	490.98	*
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1000 General

0232 Circuit Court

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	30.00
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003420	LAW OFFICE OF BROOKE SCHEURICH	510.00
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33700 Guardian Ad Litem Total:	540.00	*
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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:	16,547.73	**
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0314 Building Inspector

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	147.28
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22100 Gas, Oil, Etc... Total:	147.28	*
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0314 Building Inspector Total:	147.28	**
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0506 Solid Waste

22100 Gas, Oil, Etc...

006039	AUTO WARES	156.75
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000590	KEYSTONE COOPERATIVE INC	1,964.02
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22100 Gas, Oil, Etc... Total:	2,120.77	*
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22200 Tires & Tubes

000810	JENKINS SERVICE INC	30.00
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007340	VANDER HAAGS INC	534.70
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22200 Tires & Tubes Total:	564.70	*
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22400 Janitor Supplies

000015	ACE HARDWARE	51.78
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22400 Janitor Supplies Total:	51.78	*
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24200 Hardware & Small Tools

006039	AUTO WARES	14.48
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001090	NAPA - WINAMAC	6.99
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24200 Hardware & Small Tools Total:	21.47	*
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24800 Miscellaneous Supplies

000015	ACE HARDWARE	12.72
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000405	DEGROOT TECH SERVICES INC	88.58
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24800 Miscellaneous Supplies Total:	101.30	*
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31701 Hauling Of Trash

001904	WASTE MANAGEMENT OF INDIANA LL	3,585.77
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31701 Hauling Of Trash Total:	3,585.77	*
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36100 Equipment Repair

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1000 General

0506 Solid Waste

001918	ARNETT WELDING	300.00
006039	AUTO WARES	6.53
000704	MUNICIPAL EQUIPMENT INC	77.50

36100 Equipment Repair Total: 384.03 *

0506 Solid Waste Total: 6,829.82 **

0626 Animal Control

30401 Veterinarian Services

005329	DAVIS VETERINARY SERVICE P.C.	62.41
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30401 Veterinarian Services Total: 62.41 *

44301 Equipment

000015	ACE HARDWARE	21.59
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44301 Equipment Total: 21.59 *

0626 Animal Control Total: 84.00 **

1000 General Total: 183,978.53 ***

1101 Accident Report

0005 County Sheriff

44301 Equipment

000836	MOVE OVER OUTFITTERS INC	3,200.00
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44301 Equipment Total: 3,200.00 *

0005 County Sheriff Total: 3,200.00 **

1101 Accident Report Total: 3,200.00 ***

1107 Aviation

0305 Aviation

36701 Grounds Maintenance

000015	ACE HARDWARE	1.12
001090	NAPA - WINAMAC	85.98

36701 Grounds Maintenance Total: 87.10 *

38902 Fuel Excise Tax

001665	TREASURER PULASKI COUNTY	200.54
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38902 Fuel Excise Tax Total: 200.54 *

0305 Aviation Total: 287.64 **

1107 Aviation Total: 287.64 ***

1112 LIT - Economic Development

0068 County Commissioners

34200 Insurance - liability

002746	DEDUCTIBLE RECOVERY GROUP	1,291.40
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34200 Insurance - liability Total: 1,291.40 *

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1112 LIT - Economic Development
0068 County Commissioners

0068 County Commissioners Total: 1,291.40 **

0069 Network Administrator

31101 Consultant

000405 DEGROOT TECH SERVICES INC

520.00

001325 ROEING IT SOLUTIONS

18,480.00

31101 Consultant Total: 19,000.00 *

36700 Computer/Server/Network Maint

001325 ROEING IT SOLUTIONS

3,539.90

36700 Computer/Server/Network Maint Total: 3,539.90 *

0069 Network Administrator Total: 22,539.90 **

0700 Economic Development

33500 Marketing

005770 TRAVEL INDIANA, LLC

3,100.00

33500 Marketing Total: 3,100.00 *

0700 Economic Development Total: 3,100.00 **

1112 LIT - Economic Development Total: 26,931.30 ***

1135 Cumulative Bridge

0531 Maintenance & Repair

34801 Repairs & Maintenance

000425 DESABATINE BROS EXCAVATING INC

3,600.00

34801 Repairs & Maintenance Total: 3,600.00 *

45601 Culverts

000570 FRANCESVILLE DRAIN TILE CORP

838.36

45601 Culverts Total: 838.36 *

45702 Bridge Inventory

003822 UNITED CONSULTING ENGINEERS

20,942.17

45702 Bridge Inventory Total: 20,942.17 *

0531 Maintenance & Repair Total: 25,380.53 **

1135 Cumulative Bridge Total: 25,380.53 ***

1138 Cumulative Capital Development

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004304 CARDINAL COPIER SOLUTIONS

1,527.97

009112 CARDINAL LEASING INC

3,098.34

36101 Copier & Lease Agmt Serv/Maint Total: 4,626.31 *

0069 Network Administrator Total: 4,626.31 **

0161 Court House

36400 Building & Structure Repair

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1138 Cumulative Capital Development

0161 Court House

000015	ACE HARDWARE	26.60
008617	HEALEY'S HOME CENTER INC.	440.51

36400 Building & Structure Repair Total:	467.11	*
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0161 Court House Total:	467.11	**
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1138 Cumulative Capital Development Total:	5,093.42	***
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1156 Firearms Training

0005 County Sheriff

44301 Equipment

005308	TEDDER INDUSTRIES LLC	125.34
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44301 Equipment Total:	125.34	*
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0005 County Sheriff Total:	125.34	**
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1156 Firearms Training Total:	125.34	***
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1161 Health SB4

0610 Health Department

20400 Official Records

000405	DEGROOT TECH SERVICES INC	84.60
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20400 Official Records Total:	84.60	*
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24800 Miscellaneous Supplies

008962	AMAZON CAPITAL SERVICES	427.63
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24800 Miscellaneous Supplies Total:	427.63	*
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32200 Travel

005317	EDWINA GUFFEY	678.10
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32200 Travel Total:	678.10	*
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34800 Miscellaneous Servs & Charges

005317	EDWINA GUFFEY	161.98
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010359	STEPHEN NEWCOMER	40.00
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34800 Miscellaneous Servs & Charges Total:	201.98	*
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38010 Contracted Services

010296	KENNETH R BOSWELL	900.00
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38010 Contracted Services Total:	900.00	*
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39100 Dues & Subscriptions

006114	HARRISON COUNTY HEALTH DEPT	90.00
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39100 Dues & Subscriptions Total:	90.00	*
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0610 Health Department Total:	2,382.31	**
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1161 Health SB4 Total:	2,382.31	***
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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

000625	GOOD OIL COMPANY INC	3,038.08
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22100 Gas, Oil, Etc... Total:	3,038.08	*
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22400 Janitor Supplies

008962	AMAZON CAPITAL SERVICES	261.46
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22400 Janitor Supplies Total:	261.46	*
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24000 Medical Gases (Oxygen)

001608	WELDSTAR	180.19
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24000 Medical Gases (Oxygen) Total:	180.19	*
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24601 Patient Care Supplies

008962	AMAZON CAPITAL SERVICES	184.92
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004990	BOUND TREE MEDICAL LLC	876.44
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24601 Patient Care Supplies Total:	1,061.36	*
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30901 Medical Director

002950	NICHOLAS SANSONE MEDICAL LLC	2,000.00
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30901 Medical Director Total:	2,000.00	*
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31400 Pest Control

004041	ARROW SERVICES, INC.	114.00
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31400 Pest Control Total:	114.00	*
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31801 Professional Services

008100	AMBULANCE BILLING SERVICES INC	3,920.64
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31801 Professional Services Total:	3,920.64	*
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36100 Equipment Repair

008962	AMAZON CAPITAL SERVICES	307.70
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004990	BOUND TREE MEDICAL LLC	371.99
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006270	D-1 TRUCK AND TRAILER REPAIR	440.00
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009192	WINAMAC CHRYSLER DODGE	82.04
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36100 Equipment Repair Total:	1,201.73	*
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37302 Francesville EMS Base Rental

004815	TOWN OF FRANCESVILLE	1,500.00
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37302 Francesville EMS Base Rental Total:	1,500.00	*
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44600 Computer Systems

005414	VERIZON	1,254.65
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44600 Computer Systems Total:	1,254.65	*
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0301 Emergency Ambulance/Med Serv Total:	14,532.11	**
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1170 LIT Public Safety - Co Share Total:	14,532.11	***
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1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

004418	HANSON MATERIAL SERVICES	587.32
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010413	IMI AGGREGATES LLC	9,468.35
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1173 MVH Restricted

0531 Maintenance & Repair

006511	U S AGGREGATES INC	5,100.46	
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23101 Stone, Gravel, Agg Total:	15,156.13	*
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23300 Bituminous

005568	ASPHALT MATERIALS INC	1,925.18	
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23300 Bituminous Total:	1,925.18	*
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0531 Maintenance & Repair Total:	17,081.31	**
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0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	14,279.91	
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22100 Gas, Oil, Etc... Total:	14,279.91	*
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0533 General & Undistributed Exp Total:	14,279.91	**
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1173 MVH Restricted Total:	31,361.22	***
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1175 Misdemeanant

0005 County Sheriff

36100 Equipment Repair

007448	J AND K HVAC SERVICE INC	59,935.00	
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36100 Equipment Repair Total:	59,935.00	*
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0005 County Sheriff Total:	59,935.00	**
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1175 Misdemeanant Total:	59,935.00	***
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1176 Motor Vehicle Highway

0530 Highway Administration

32300 Telephone

007057	LIGHTSTREAM	110.00	
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32300 Telephone Total:	110.00	*
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33200 Printing & Advertising

001245	PULASKI COUNTY PRESS INC	65.26	
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33200 Printing & Advertising Total:	65.26	*
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0530 Highway Administration Total:	175.26	**
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0531 Maintenance & Repair

24200 Hardware & Small Tools

000015	ACE HARDWARE	8.09	
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24200 Hardware & Small Tools Total:	8.09	*
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24902 Road Signs

009948	HIGH STAR TRAFFIC	1,454.25	
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001090	NAPA - WINAMAC	50.64	
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24902 Road Signs Total:	1,504.89	*
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37300 Rents & Leases

001280	PURITY CYLINDER GASES INC	287.55	
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1176 Motor Vehicle Highway

0531 Maintenance & Repair

37300 Rents & Leases Total: 287.55 *

39800 Physicals/Drug Testing

006413 CATHY FRITZ CONSULTING INC 70.00

39800 Physicals/Drug Testing Total: 70.00 *

0531 Maintenance & Repair Total: 1,870.53 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 KEYSTONE COOPERATIVE INC 8,474.70

22100 Gas, Oil, Etc... Total: 8,474.70 *

22300 Other Garage Supplies

000015 ACE HARDWARE 137.66

006039 AUTO WARES 762.36

009320 CINTAS CORP 47.56

006883 GREENMARK EQUIPMENT 20.94

008617 HEALEY'S HOME CENTER INC. 30.95

007203 KIMBALL MIDWEST 1,047.39

001090 NAPA - WINAMAC 60.32

001529 TERMINAL SUPPLY CO INC 80.84

009693 VESTIS SERVICES LLC 204.36

22300 Other Garage Supplies Total: 2,392.38 *

35100 Electric, Water & Gas

000350 CULLIGAN WATER CONDITIONING 69.75

35100 Electric, Water & Gas Total: 69.75 *

36104 Truck/Tractor Repair

000435 DISINGER TRUCK SERVICE INC 719.90

000455 DOUGS REPAIR INC 3,233.50

000704 MUNICIPAL EQUIPMENT INC 4.26

001090 NAPA - WINAMAC 2,686.84

003313 RPM MACHINERY 442.80

36104 Truck/Tractor Repair Total: 7,087.30 *

36401 Vehicle Repairs

006039 AUTO WARES 658.22

36401 Vehicle Repairs Total: 658.22 *

0533 General & Undistributed Exp Total: 18,682.35 **

1176 Motor Vehicle Highway Total: 20,728.14 ***

1201 Surplus Tax

0068 County Commissioners

50100 Unappropriated

001665 TREASURER PULASKI COUNTY 116.44

50100 Unappropriated Total: 116.44 *

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1201 Surplus Tax

0068 County Commissioners

0068 County Commissioners Total: 116.44 **

1201 Surplus Tax Total: 116.44 ***

1222 Statewide 9-1-1

0005 County Sheriff

34900 Computer Service

001599 WTH TECHNOLOGY INC 248.00

34900 Computer Service Total: 248.00 *

36300 Service & Maintenance WTH

005829 INTERACT PUBLIC SAFETY SYSTEMS 1,200.00

36300 Service & Maintenance WTH Total: 1,200.00 *

44601 Communication Equip & Parts

005829 INTERACT PUBLIC SAFETY SYSTEMS 6,712.00

44601 Communication Equip & Parts Total: 6,712.00 *

0005 County Sheriff Total: 8,160.00 **

1222 Statewide 9-1-1 Total: 8,160.00 ***

1224 Reassessment

0008 County Assessor

30899 Cyclical Reassessment

007912 NEXUS GROUP INC 28,750.00

30899 Cyclical Reassessment Total: 28,750.00 *

0008 County Assessor Total: 28,750.00 **

1224 Reassessment Total: 28,750.00 ***

2100 Supp. Adult Probation Services

0235 Probation

32200 Travel

005533 SANDRA LUCAS 58.55

32200 Travel Total: 58.55 *

36300 Service & Maintenance WTH

000015 ACE HARDWARE 46.38

000405 DEGROOT TECH SERVICES INC 86.52

36300 Service & Maintenance WTH Total: 132.90 *

0235 Probation Total: 191.45 **

2100 Supp. Adult Probation Services Total: 191.45 ***

2501 Pre-Trial Diversion

0009 Prosecuting Attorney

44301 Equipment

004526 TRANSUNION 340.00

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Pulaski County

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2501 Pre-Trial Diversion

0009 Prosecuting Attorney

44301 Equipment Total:	340.00	*
0009 Prosecuting Attorney Total:	340.00	**
2501 Pre-Trial Diversion Total:	340.00	***

2503 Law Enforcement Cont. Ed.

0005 County Sheriff

50100 Unappropriated

001665 TREASURER PULASKI COUNTY

50100 Unappropriated Total:	131.00	*
0005 County Sheriff Total:	131.00	**
2503 Law Enforcement Cont. Ed. Total:	131.00	***

4103 General Donation

0000 No Department

50100 Unappropriated

007262 DON R SCHEIDT AND CO INC

50100 Unappropriated Total:	3,500.00	*
0000 No Department Total:	3,500.00	**
4103 General Donation Total:	3,500.00	***

4801 Courthouse Bond Proceeds

0068 County Commissioners

48011 CIP - Courthouse

009112 CARDINAL LEASING INC	125.00
008617 HEALEY'S HOME CENTER INC.	17.98
003027 KYLE SOMMERS	1,175.36
008605 LUMINAUT/ROWLAND	18,751.65
010271 RJE BUSINESS INTERIORS INC	128,991.00
003964 TONN AND BLANK CONSTRUCTION	788,717.83

48011 CIP - Courthouse Total:	937,778.82	*
0068 County Commissioners Total:	937,778.82	**
4801 Courthouse Bond Proceeds Total:	937,778.82	***

8111 SIM Opioid Grant Award

0201 Superior Court

38010 Contracted Services

008979 GEARHART LLC

38010 Contracted Services Total:	3,333.34	*
0201 Superior Court Total:	3,333.34	**
8111 SIM Opioid Grant Award Total:	3,333.34	***

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8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
005436 MALINOWSKI CONSULTING INC	1,300.00	
50100 Unappropriated Total:	1,300.00	*
0000 No Department Total:	1,300.00	**
8897 Prosecutor Incentive IV-D Total:	1,300.00	***
8911 Immunization Grant		
0610 Health Department		
20800 Operating Supplies		
005317 EDWINA GUFFEY	725.05	
20800 Operating Supplies Total:	725.05	*
38010 Contracted Services		
006398 TYLER CAMPBELL	1,909.60	
38010 Contracted Services Total:	1,909.60	*
0610 Health Department Total:	2,634.65	**
8911 Immunization Grant Total:	2,634.65	***
8950 American Rescue Plan		
0000 No Department		
50100 Unappropriated		
001325 ROEING IT SOLUTIONS	50,250.00	
50100 Unappropriated Total:	50,250.00	*
0000 No Department Total:	50,250.00	**
8950 American Rescue Plan Total:	50,250.00	***
9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
008071 DAVID R ARAUJO	273.60	
18000 Interpreters Total:	273.60	*
0201 Superior Court Total:	273.60	**
9112 Court Interpreter Total:	273.60	***
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	***

4222025 CLAIMS

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9140 IDOC JDAI Grant (even/odd)			
0232 Circuit Court			
10208 Administrator			
003307	JENNIFER SHAFER	500.00	
10208 Administrator Total:		500.00	*
37500 Program Incentives			
005975	FOUR CO COMPREHENSIVE MENTAL	166.25	
37500 Program Incentives Total:		166.25	*
0232 Circuit Court Total:		666.25	**
9140 IDOC JDAI Grant (even/odd) Total:		666.25	***
9143 Veterans' Court Grant (odd)			
0201 Superior Court			
20800 Operating Supplies			
010291	CHARISSA LUCAS REIMBURSEMENT	38.76	
20800 Operating Supplies Total:		38.76	*
37500 Program Incentives			
010291	CHARISSA LUCAS REIMBURSEMENT	300.00	
37500 Program Incentives Total:		300.00	*
0201 Superior Court Total:		338.76	**
9143 Veterans' Court Grant (odd) Total:		338.76	***
9145 Drug Court Grant (odd)			
0201 Superior Court			
30910 Grant Coordinator			
010268	CHARISSA LUCAS	1,250.00	
30910 Grant Coordinator Total:		1,250.00	*
31100 Training			
010291	CHARISSA LUCAS REIMBURSEMENT	1,418.32	
31100 Training Total:		1,418.32	*
39800 Physicals/Drug Testing			
008942	CORDANT HEALTH SOLUTIONS	286.00	
39800 Physicals/Drug Testing Total:		286.00	*
0201 Superior Court Total:		2,954.32	**
9145 Drug Court Grant (odd) Total:		2,954.32	***
9146 FTC Expansion Grant			
0232 Circuit Court			
50100 Unappropriated			
002057	INDIANA SUPREME COURT	3,111.70	
50100 Unappropriated Total:		3,111.70	*
0232 Circuit Court Total:		3,111.70	**

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9146 FTC Expansion Grant

9146 FTC Expansion Grant Total:	3,111.70	***
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9147 Family Recovery Grant (odd)

0232 Circuit Court

30910 Grant Coordinator

003307 JENNIFER SHAFER

4,850.00

30910 Grant Coordinator Total:	4,850.00	*
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31801 Professional Services

005533 SANDRA LUCAS

618.00

31801 Professional Services Total:	618.00	*
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37500 Program Incentives

006230 JEN SHAFER

210.14

37500 Program Incentives Total:	210.14	*
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39800 Physicals/Drug Testing

008942 CORDANT HEALTH SOLUTIONS

410.80

39800 Physicals/Drug Testing Total:	410.80	*
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0232 Circuit Court Total:	6,088.94	**
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9147 Family Recovery Grant (odd) Total:	6,088.94	***
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9189 Community Foundation Grant

0201 Superior Court

30920 Community Navigator

005933 KATIE SURMA

1,694.17

30920 Community Navigator Total:	1,694.17	*
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38010 Contracted Services

009519 CHRISTOPHER STIDHAM

1,041.67

38010 Contracted Services Total:	1,041.67	*
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0201 Superior Court Total:	2,735.84	**
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9189 Community Foundation Grant Total:	2,735.84	***
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9191 NIPSCO Grant

0301 Emergency Ambulance/Med Serv

20700 EMS Training Materials

008962 AMAZON CAPITAL SERVICES

116.25

20700 EMS Training Materials Total:	116.25	*
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0301 Emergency Ambulance/Med Serv Total:	116.25	**
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9191 NIPSCO Grant Total:	116.25	***
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Grand Total:	1,427,065.90	****
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4222025 CLAIMS

Pulaski County

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