

**52025CLAIMS**

Pulaski County

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

**Docket Date: 05/20/2025**

|                                            |          |     |
|--------------------------------------------|----------|-----|
| 0620 Probation Alco Sens/Drg Screen        |          |     |
| 0235 Probation                             |          |     |
| 50100 Unappropriated                       |          |     |
| 004309 FORENSIC FLUID LAB                  | 880.00   |     |
| 50100 Unappropriated Total:                | 880.00   | *   |
| 0235 Probation Total:                      | 880.00   | **  |
| 0620 Probation Alco Sens/Drg Screen Total: | 880.00   | *** |
| <hr/>                                      |          |     |
| 1000 General                               |          |     |
| 0002 County Auditor                        |          |     |
| 34800 Miscellaneous Servs & Charges        |          |     |
| 001690 US POSTAL SERVICE                   | 438.00   |     |
| 34800 Miscellaneous Servs & Charges Total: | 438.00   | *   |
| 44100 Office Equipment                     |          |     |
| 000350 CULLIGAN WATER CONDITIONING         | 38.75    |     |
| 44100 Office Equipment Total:              | 38.75    | *   |
| 0002 County Auditor Total:                 | 476.75   | **  |
| 0004 County Recorder                       |          |     |
| 32200 Travel                               |          |     |
| 000887 MARSHA TETZLOFF                     | 123.20   |     |
| 32200 Travel Total:                        | 123.20   | *   |
| 0004 County Recorder Total:                | 123.20   | **  |
| 0005 County Sheriff                        |          |     |
| 22100 Gas, Oil, Etc...                     |          |     |
| 000625 GOOD OIL COMPANY INC                | 4,938.93 |     |
| 009192 WINAMAC CHRYSLER DODGE              | 72.05    |     |
| 22100 Gas, Oil, Etc... Total:              | 5,010.98 | *   |
| 22200 Tires & Tubes                        |          |     |
| 000810 JENKINS SERVICE INC                 | 85.00    |     |
| 22200 Tires & Tubes Total:                 | 85.00    | *   |
| 22300 Other Garage Supplies                |          |     |
| 000015 ACE HARDWARE                        | 111.62   |     |
| 22300 Other Garage Supplies Total:         | 111.62   | *   |
| 22400 Janitor Supplies                     |          |     |
| 000790 J H SAYLOR COMPANY                  | 280.60   |     |
| 007339 STAPLES ADVANTAGE                   | 81.37    |     |
| 22400 Janitor Supplies Total:              | 361.97   | *   |
| 22500 Household Supplies                   |          |     |
| 000015 ACE HARDWARE                        | 187.13   |     |
| 007339 STAPLES ADVANTAGE                   | 62.28    |     |
| 005009 US FOODS INC                        | 53.10    |     |

## 52025CLAIMS

Pulaski County

Docket Date: 05/20/2025

1000 General

0005 County Sheriff

|                                 |        |   |
|---------------------------------|--------|---|
| 22500 Household Supplies Total: | 302.51 | * |
|---------------------------------|--------|---|

22600 Inmate Meals

005009 US FOODS INC

6,177.59

|                           |          |   |
|---------------------------|----------|---|
| 22600 Inmate Meals Total: | 6,177.59 | * |
|---------------------------|----------|---|

24100 Uniforms

006387 JTS SHIRT SHACK

70.00

006813 STAR UNIFORM

1,984.43

001500 TWENTY FIRST CENTURY UNIFORMS

453.00

|                       |          |   |
|-----------------------|----------|---|
| 24100 Uniforms Total: | 2,507.43 | * |
|-----------------------|----------|---|

24600 Medical &amp; Dental Supplies

001490 STERICYCLE

15.30

|                                        |       |   |
|----------------------------------------|-------|---|
| 24600 Medical & Dental Supplies Total: | 15.30 | * |
|----------------------------------------|-------|---|

31100 Training

000770 INDIANA SHERIFF'S ASSOCIATION

375.00

007695 ROBERT HARTLEY

74.43

|                       |        |   |
|-----------------------|--------|---|
| 31100 Training Total: | 449.43 | * |
|-----------------------|--------|---|

31600 Medical &amp; Dental

006794 QUALITY CORRECTIONAL CARE LLC

523.94

|                               |        |   |
|-------------------------------|--------|---|
| 31600 Medical & Dental Total: | 523.94 | * |
|-------------------------------|--------|---|

36100 Equipment Repair

008957 COLLISION AUTO BODY

7,829.25

004138 MAGIC GLASS HOLDINGS LLC

605.00

001090 NAPA - WINAMAC

91.74

009192 WINAMAC CHRYSLER DODGE

200.30

|                               |          |   |
|-------------------------------|----------|---|
| 36100 Equipment Repair Total: | 8,726.29 | * |
|-------------------------------|----------|---|

36300 Service &amp; Maintenance WTH

007445 AAA VALLEY FIRE EQUIP INC

69.60

005414 VERIZON

720.24

|                                        |        |   |
|----------------------------------------|--------|---|
| 36300 Service & Maintenance WTH Total: | 789.84 | * |
|----------------------------------------|--------|---|

44301 Equipment

000015 ACE HARDWARE

140.40

007676 ACME SPORTS INC

114.00

008962 AMAZON CAPITAL SERVICES

18.48

|                        |        |   |
|------------------------|--------|---|
| 44301 Equipment Total: | 272.88 | * |
|------------------------|--------|---|

|                            |           |    |
|----------------------------|-----------|----|
| 0005 County Sheriff Total: | 25,334.78 | ** |
|----------------------------|-----------|----|

0006 County Surveyor

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC

163.62

|                               |        |   |
|-------------------------------|--------|---|
| 22100 Gas, Oil, Etc... Total: | 163.62 | * |
|-------------------------------|--------|---|

|                             |        |    |
|-----------------------------|--------|----|
| 0006 County Surveyor Total: | 163.62 | ** |
|-----------------------------|--------|----|

## 52025CLAIMS

Pulaski County

Docket Date: 05/20/2025

## 1000 General

## 0008 County Assessor

## 30899 Cyclical Reassessment

|        |                 |          |
|--------|-----------------|----------|
| 007466 | MIDWEST PRESORT | 4,547.30 |
|--------|-----------------|----------|

|                                    |          |   |
|------------------------------------|----------|---|
| 30899 Cyclical Reassessment Total: | 4,547.30 | * |
|------------------------------------|----------|---|

|                             |          |    |
|-----------------------------|----------|----|
| 0008 County Assessor Total: | 4,547.30 | ** |
|-----------------------------|----------|----|

## 0009 Prosecuting Attorney

## 21100 Office Supplies

|        |                           |        |
|--------|---------------------------|--------|
| 000405 | DEGROOT TECH SERVICES INC | 134.35 |
|--------|---------------------------|--------|

|                              |        |   |
|------------------------------|--------|---|
| 21100 Office Supplies Total: | 134.35 | * |
|------------------------------|--------|---|

## 31801 Professional Services

|        |               |        |
|--------|---------------|--------|
| 009310 | JOHN H MEYERS | 689.05 |
|--------|---------------|--------|

|                                    |        |   |
|------------------------------------|--------|---|
| 31801 Professional Services Total: | 689.05 | * |
|------------------------------------|--------|---|

## 33100 Printing Oth Than Office Sups

|        |                 |       |
|--------|-----------------|-------|
| 006387 | JTS SHIRT SHACK | 70.00 |
|--------|-----------------|-------|

|                                            |       |   |
|--------------------------------------------|-------|---|
| 33100 Printing Oth Than Office Sups Total: | 70.00 | * |
|--------------------------------------------|-------|---|

|                                  |        |    |
|----------------------------------|--------|----|
| 0009 Prosecuting Attorney Total: | 893.40 | ** |
|----------------------------------|--------|----|

## 0011 County Extension Service

## 32200 Travel

|        |                 |        |
|--------|-----------------|--------|
| 010332 | PAMELA D RAUSCH | 117.60 |
|--------|-----------------|--------|

|        |                 |        |
|--------|-----------------|--------|
| 003091 | PHILLIP WOOLERY | 139.30 |
|--------|-----------------|--------|

|        |                   |        |
|--------|-------------------|--------|
| 007142 | SAMANTHA WILLIAMS | 219.10 |
|--------|-------------------|--------|

|                     |        |   |
|---------------------|--------|---|
| 32200 Travel Total: | 476.00 | * |
|---------------------|--------|---|

|                                      |        |    |
|--------------------------------------|--------|----|
| 0011 County Extension Service Total: | 476.00 | ** |
|--------------------------------------|--------|----|

## 0068 County Commissioners

## 12300 Group Insurance

|        |                              |        |
|--------|------------------------------|--------|
| 006239 | ALLEGIANCE COBRA SERVICE INC | 169.10 |
|--------|------------------------------|--------|

|                              |        |   |
|------------------------------|--------|---|
| 12300 Group Insurance Total: | 169.10 | * |
|------------------------------|--------|---|

## 31801 Professional Services

|        |                            |        |
|--------|----------------------------|--------|
| 006413 | CATHY FRITZ CONSULTING INC | 105.00 |
|--------|----------------------------|--------|

|        |                             |          |
|--------|-----------------------------|----------|
| 009114 | LAW OFFICE OF RILEY & AHLER | 2,728.00 |
|--------|-----------------------------|----------|

|                                    |          |   |
|------------------------------------|----------|---|
| 31801 Professional Services Total: | 2,833.00 | * |
|------------------------------------|----------|---|

## 32500 Schools, Meetings &amp; Seminars

|        |                          |        |
|--------|--------------------------|--------|
| 010482 | EMBASSY SUITES BY HILTON | 924.00 |
|--------|--------------------------|--------|

|                                           |        |   |
|-------------------------------------------|--------|---|
| 32500 Schools, Meetings & Seminars Total: | 924.00 | * |
|-------------------------------------------|--------|---|

## 33200 Printing &amp; Advertising

|        |                          |        |
|--------|--------------------------|--------|
| 001245 | PULASKI COUNTY PRESS INC | 183.05 |
|--------|--------------------------|--------|

|                                     |        |   |
|-------------------------------------|--------|---|
| 33200 Printing & Advertising Total: | 183.05 | * |
|-------------------------------------|--------|---|

## 38100 Soldier Burial

|        |                    |        |
|--------|--------------------|--------|
| 000565 | FRAIN MORTUARY INC | 130.00 |
|--------|--------------------|--------|

|        |                |        |
|--------|----------------|--------|
| 002615 | STEVEN A CLAPP | 100.00 |
|--------|----------------|--------|

## 52025CLAIMS

Pulaski County

Docket Date: 05/20/2025

1000 General

0068 County Commissioners

|                             |        |   |
|-----------------------------|--------|---|
| 38100 Soldier Burial Total: | 230.00 | * |
|-----------------------------|--------|---|

50100 Unappropriated

|        |                           |       |
|--------|---------------------------|-------|
| 006123 | FRIENDS OF THE PANDHANDLE | 55.18 |
|--------|---------------------------|-------|

|        |                 |       |
|--------|-----------------|-------|
| 010503 | SIVLERIA ZAMORA | 79.30 |
|--------|-----------------|-------|

|        |                              |        |
|--------|------------------------------|--------|
| 010484 | STEPHEN D AND CHERYL K OWENS | 189.36 |
|--------|------------------------------|--------|

|                             |        |   |
|-----------------------------|--------|---|
| 50100 Unappropriated Total: | 323.84 | * |
|-----------------------------|--------|---|

|                                  |          |    |
|----------------------------------|----------|----|
| 0068 County Commissioners Total: | 4,662.99 | ** |
|----------------------------------|----------|----|

0161 Court House

20801 Copier Supplies

|        |         |        |
|--------|---------|--------|
| 008537 | STAPLES | 458.10 |
|--------|---------|--------|

|                              |        |   |
|------------------------------|--------|---|
| 20801 Copier Supplies Total: | 458.10 | * |
|------------------------------|--------|---|

21100 Office Supplies

|        |         |        |
|--------|---------|--------|
| 008537 | STAPLES | 112.25 |
|--------|---------|--------|

|                              |        |   |
|------------------------------|--------|---|
| 21100 Office Supplies Total: | 112.25 | * |
|------------------------------|--------|---|

22100 Gas, Oil, Etc...

|        |                              |        |
|--------|------------------------------|--------|
| 000700 | HOWARDS MARATHON SERVICE LLC | 142.42 |
|--------|------------------------------|--------|

|                               |        |   |
|-------------------------------|--------|---|
| 22100 Gas, Oil, Etc... Total: | 142.42 | * |
|-------------------------------|--------|---|

22400 Janitor Supplies

|        |         |        |
|--------|---------|--------|
| 008537 | STAPLES | 348.25 |
|--------|---------|--------|

|                               |        |   |
|-------------------------------|--------|---|
| 22400 Janitor Supplies Total: | 348.25 | * |
|-------------------------------|--------|---|

|                         |          |    |
|-------------------------|----------|----|
| 0161 Court House Total: | 1,061.02 | ** |
|-------------------------|----------|----|

0201 Superior Court

14000 Public Defender

|        |                     |          |
|--------|---------------------|----------|
| 009519 | CHRISTOPHER STIDHAM | 1,933.34 |
|--------|---------------------|----------|

|        |                           |          |
|--------|---------------------------|----------|
| 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 | * |
|------------------------------|----------|---|

32100 Postage

|        |              |      |
|--------|--------------|------|
| 003943 | ABBEY BERGER | 5.35 |
|--------|--------------|------|

|                      |      |   |
|----------------------|------|---|
| 32100 Postage Total: | 5.35 | * |
|----------------------|------|---|

32700 Cell Phones

|        |                              |        |
|--------|------------------------------|--------|
| 010291 | CHARISSA LUCAS REIMBURSEMENT | 152.46 |
|--------|------------------------------|--------|

|                          |        |   |
|--------------------------|--------|---|
| 32700 Cell Phones Total: | 152.46 | * |
|--------------------------|--------|---|

38202 Meals &amp; Refreshments

|        |                     |        |
|--------|---------------------|--------|
| 009313 | MINAS MARKET & CAFE | 226.80 |
|--------|---------------------|--------|

|        |             |       |
|--------|-------------|-------|
| 001360 | SANDERS IGA | 87.93 |
|--------|-------------|-------|

|                                   |        |   |
|-----------------------------------|--------|---|
| 38202 Meals & Refreshments Total: | 314.73 | * |
|-----------------------------------|--------|---|

44100 Office Equipment

|        |                           |        |
|--------|---------------------------|--------|
| 000405 | DEGROOT TECH SERVICES INC | 159.99 |
|--------|---------------------------|--------|

## 52025CLAIMS

Pulaski County

Docket Date: 05/20/2025

1000 General

0201 Superior Court

|                               |        |   |
|-------------------------------|--------|---|
| 44100 Office Equipment Total: | 159.99 | * |
|-------------------------------|--------|---|

|                            |          |    |
|----------------------------|----------|----|
| 0201 Superior Court Total: | 8,506.25 | ** |
|----------------------------|----------|----|

0232 Circuit Court

13600 Pauper Counsel

|        |                               |        |
|--------|-------------------------------|--------|
| 000002 | LAW OFFICE OF LORI S JAMES PC | 255.00 |
|--------|-------------------------------|--------|

|        |                              |        |
|--------|------------------------------|--------|
| 007459 | THE LAW OFFICE OF BLAIR TODD | 375.00 |
|--------|------------------------------|--------|

|                             |        |   |
|-----------------------------|--------|---|
| 13600 Pauper Counsel Total: | 630.00 | * |
|-----------------------------|--------|---|

13800 Civil Pauper Counsel

|        |                               |          |
|--------|-------------------------------|----------|
| 000002 | LAW OFFICE OF LORI S JAMES PC | 1,350.00 |
|--------|-------------------------------|----------|

|        |                              |          |
|--------|------------------------------|----------|
| 007459 | THE LAW OFFICE OF BLAIR TODD | 5,220.00 |
|--------|------------------------------|----------|

|                                   |          |   |
|-----------------------------------|----------|---|
| 13800 Civil Pauper Counsel Total: | 6,570.00 | * |
|-----------------------------------|----------|---|

21100 Office Supplies

|        |             |       |
|--------|-------------|-------|
| 000219 | MARY WELKER | 22.74 |
|--------|-------------|-------|

|                              |       |   |
|------------------------------|-------|---|
| 21100 Office Supplies Total: | 22.74 | * |
|------------------------------|-------|---|

31102 CASA

|        |                 |       |
|--------|-----------------|-------|
| 009687 | RACHEL ANN RUFF | 37.50 |
|--------|-----------------|-------|

|        |              |          |
|--------|--------------|----------|
| 003826 | SARA L KROFT | 1,880.00 |
|--------|--------------|----------|

|                   |          |   |
|-------------------|----------|---|
| 31102 CASA Total: | 1,917.50 | * |
|-------------------|----------|---|

31510 Pauper Counsel Non-Fee Expense

|        |                               |        |
|--------|-------------------------------|--------|
| 000002 | LAW OFFICE OF LORI S JAMES PC | 158.52 |
|--------|-------------------------------|--------|

|        |                              |        |
|--------|------------------------------|--------|
| 007459 | THE LAW OFFICE OF BLAIR TODD | 384.00 |
|--------|------------------------------|--------|

|                                             |        |   |
|---------------------------------------------|--------|---|
| 31510 Pauper Counsel Non-Fee Expense Total: | 542.52 | * |
|---------------------------------------------|--------|---|

31801 Professional Services

|        |                             |       |
|--------|-----------------------------|-------|
| 000350 | CULLIGAN WATER CONDITIONING | 62.25 |
|--------|-----------------------------|-------|

|                                    |       |   |
|------------------------------------|-------|---|
| 31801 Professional Services Total: | 62.25 | * |
|------------------------------------|-------|---|

33700 Guardian Ad Litem

|        |                      |       |
|--------|----------------------|-------|
| 002621 | BARCE & REDLIN , P C | 75.00 |
|--------|----------------------|-------|

|        |                              |       |
|--------|------------------------------|-------|
| 007459 | THE LAW OFFICE OF BLAIR TODD | 15.00 |
|--------|------------------------------|-------|

|                                |       |   |
|--------------------------------|-------|---|
| 33700 Guardian Ad Litem Total: | 90.00 | * |
|--------------------------------|-------|---|

36300 Service &amp; Maintenance WTH

|        |         |        |
|--------|---------|--------|
| 009070 | FTR LTD | 795.00 |
|--------|---------|--------|

|                                        |        |   |
|----------------------------------------|--------|---|
| 36300 Service & Maintenance WTH Total: | 795.00 | * |
|----------------------------------------|--------|---|

38010 Contracted Services

|        |                              |          |
|--------|------------------------------|----------|
| 007459 | THE LAW OFFICE OF BLAIR TODD | 1,833.33 |
|--------|------------------------------|----------|

|                                  |          |   |
|----------------------------------|----------|---|
| 38010 Contracted Services Total: | 1,833.33 | * |
|----------------------------------|----------|---|

38202 Meals &amp; Refreshments

|        |                |        |
|--------|----------------|--------|
| 007106 | ONE EYED JACKS | 218.23 |
|--------|----------------|--------|

|        |                  |       |
|--------|------------------|-------|
| 010480 | PAMELA WAKEFIELD | 59.07 |
|--------|------------------|-------|

|        |             |        |
|--------|-------------|--------|
| 001360 | SANDERS IGA | 102.89 |
|--------|-------------|--------|

|        |        |       |
|--------|--------|-------|
| 001198 | SUBWAY | 68.38 |
|--------|--------|-------|

## 52025CLAIMS

Pulaski County

Docket Date: 05/20/2025

1000 General

0232 Circuit Court

006972 TIPPYS PIZZA

103.17

38202 Meals &amp; Refreshments Total: 551.74 \*

45100 Law Books

001770 THOMSON WEST WEST GRP P

786.75

45100 Law Books Total: 786.75 \*

0232 Circuit Court Total: 13,801.83 \*\*

0314 Building Inspector

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC

145.66

22100 Gas, Oil, Etc... Total: 145.66 \*

32100 Postage

008017 KARLA REDWEIK

74.77

32100 Postage Total: 74.77 \*

50100 Unappropriated

010363 VS ENGINEERING INC

75,362.54

50100 Unappropriated Total: 75,362.54 \*

0314 Building Inspector Total: 75,582.97 \*\*

0361 Civil Defense

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC

225.25

22100 Gas, Oil, Etc... Total: 225.25 \*

0361 Civil Defense Total: 225.25 \*\*

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 KEYSTONE COOPERATIVE INC

717.09

22100 Gas, Oil, Etc... Total: 717.09 \*

22200 Tires &amp; Tubes

000015 ACE HARDWARE

12.21

22200 Tires &amp; Tubes Total: 12.21 \*

22400 Janitor Supplies

000015 ACE HARDWARE

26.07

22400 Janitor Supplies Total: 26.07 \*

24200 Hardware &amp; Small Tools

000015 ACE HARDWARE

20.99

006039 AUTO WARES

700.93

24200 Hardware &amp; Small Tools Total: 721.92 \*

24800 Miscellaneous Supplies

006039 AUTO WARES

47.95

## 52025CLAIMS

Pulaski County

Docket Date: 05/20/2025

1000 General

0506 Solid Waste

|                                     |       |   |
|-------------------------------------|-------|---|
| 24800 Miscellaneous Supplies Total: | 47.95 | * |
|-------------------------------------|-------|---|

36100 Equipment Repair

|                     |       |
|---------------------|-------|
| 000015 ACE HARDWARE | 98.67 |
|---------------------|-------|

|                   |        |
|-------------------|--------|
| 006039 AUTO WARES | 265.30 |
|-------------------|--------|

|                                   |        |
|-----------------------------------|--------|
| 002433 JSI STEEL DISTRIBUTION AND | 114.44 |
|-----------------------------------|--------|

|                               |        |   |
|-------------------------------|--------|---|
| 36100 Equipment Repair Total: | 478.41 | * |
|-------------------------------|--------|---|

|                         |          |    |
|-------------------------|----------|----|
| 0506 Solid Waste Total: | 2,003.65 | ** |
|-------------------------|----------|----|

0626 Animal Control

30401 Veterinarian Services

|                                |        |
|--------------------------------|--------|
| 001993 MONON VETERINARY CLINIC | 190.50 |
|--------------------------------|--------|

|                                    |        |   |
|------------------------------------|--------|---|
| 30401 Veterinarian Services Total: | 190.50 | * |
|------------------------------------|--------|---|

44301 Equipment

|                     |       |
|---------------------|-------|
| 000015 ACE HARDWARE | 20.80 |
|---------------------|-------|

|                        |       |   |
|------------------------|-------|---|
| 44301 Equipment Total: | 20.80 | * |
|------------------------|-------|---|

|                            |        |    |
|----------------------------|--------|----|
| 0626 Animal Control Total: | 211.30 | ** |
|----------------------------|--------|----|

|                     |            |     |
|---------------------|------------|-----|
| 1000 General Total: | 138,070.31 | *** |
|---------------------|------------|-----|

1107 Aviation

0305 Aviation

22100 Gas, Oil, Etc...

|                     |       |
|---------------------|-------|
| 001552 DARYN WILDER | 86.62 |
|---------------------|-------|

|                               |       |   |
|-------------------------------|-------|---|
| 22100 Gas, Oil, Etc... Total: | 86.62 | * |
|-------------------------------|-------|---|

36701 Grounds Maintenance

|                     |       |
|---------------------|-------|
| 001552 DARYN WILDER | 53.79 |
|---------------------|-------|

|                                  |       |   |
|----------------------------------|-------|---|
| 36701 Grounds Maintenance Total: | 53.79 | * |
|----------------------------------|-------|---|

44301 Equipment

|                     |       |
|---------------------|-------|
| 000015 ACE HARDWARE | 95.64 |
|---------------------|-------|

|                        |       |   |
|------------------------|-------|---|
| 44301 Equipment Total: | 95.64 | * |
|------------------------|-------|---|

|                      |        |    |
|----------------------|--------|----|
| 0305 Aviation Total: | 236.05 | ** |
|----------------------|--------|----|

|                      |        |     |
|----------------------|--------|-----|
| 1107 Aviation Total: | 236.05 | *** |
|----------------------|--------|-----|

1112 LIT - Economic Development

0069 Network Administrator

31101 Consultant

|                                  |        |
|----------------------------------|--------|
| 000405 DEGROOT TECH SERVICES INC | 560.00 |
|----------------------------------|--------|

|                            |           |
|----------------------------|-----------|
| 001325 ROEING IT SOLUTIONS | 19,080.00 |
|----------------------------|-----------|

|                         |           |   |
|-------------------------|-----------|---|
| 31101 Consultant Total: | 19,640.00 | * |
|-------------------------|-----------|---|

36700 Computer/Server/Network Maint

|                            |          |
|----------------------------|----------|
| 001325 ROEING IT SOLUTIONS | 7,728.00 |
|----------------------------|----------|

|                                            |          |   |
|--------------------------------------------|----------|---|
| 36700 Computer/Server/Network Maint Total: | 7,728.00 | * |
|--------------------------------------------|----------|---|

## 52025CLAIMS

Pulaski County

Docket Date: 05/20/2025

1112 LIT - Economic Development  
0069 Network Administrator

0069 Network Administrator Total: 27,368.00 \*\*

0700 Economic Development

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 5.70

12300 Group Insurance Total: 5.70 \*

31801 Professional Services

003507 CONNCEPTS MARKETING 500.00

31801 Professional Services Total: 500.00 \*

32500 Schools, Meetings & Seminars

006173 NATHAN P ORIGER 40.30

001360 SANDERS IGA 41.12

32500 Schools, Meetings & Seminars Total: 81.42 \*

33500 Marketing

003507 CONNCEPTS MARKETING 500.00

006214 FRANCESVILLE FALL FESTIVAL INC 500.00

33500 Marketing Total: 1,000.00 \*

0700 Economic Development Total: 1,587.12 \*\*

1112 LIT - Economic Development Total: 28,955.12 \*\*\*

1131 Sales Disclosure - Co Share

0002 County Auditor

50100 Unappropriated

010481 CARRINGTON MORTGAGE SERVICES 10.00

50100 Unappropriated Total: 10.00 \*

0002 County Auditor Total: 10.00 \*\*

1131 Sales Disclosure - Co Share Total: 10.00 \*\*\*

1135 Cumulative Bridge

0531 Maintenance & Repair

45601 Culverts

000570 FRANCESVILLE DRAIN TILE CORP 758.55

45601 Culverts Total: 758.55 \*

0531 Maintenance & Repair Total: 758.55 \*\*

1135 Cumulative Bridge Total: 758.55 \*\*\*

1138 Cumulative Capital Development

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004304 CARDINAL COPIER SOLUTIONS 896.42

009112 CARDINAL LEASING INC 3,098.34

36101 Copier & Lease Agmt Serv/Maint Total: 3,994.76 \*

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1138 Cumulative Capital Development  
0069 Network Administrator

0069 Network Administrator Total: 3,994.76 \*\*

0161 Court House

36400 Building & Structure Repair

007448 J AND K HVAC SERVICE INC 2,160.00

36400 Building & Structure Repair Total: 2,160.00 \*

0161 Court House Total: 2,160.00 \*\*

1138 Cumulative Capital Development Total: 6,154.76 \*\*\*

1159 Health

0610 Health Department

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 5.70

12300 Group Insurance Total: 5.70 \*

0610 Health Department Total: 5.70 \*\*

1159 Health Total: 5.70 \*\*\*

1161 Health SB4

0610 Health Department

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 2.85

12300 Group Insurance Total: 2.85 \*

32200 Travel

000134 MAGGIE M CZECH 300.22

32200 Travel Total: 300.22 \*

33200 Printing & Advertising

005317 EDWINA GUFFEY 1,416.46

33200 Printing & Advertising Total: 1,416.46 \*

34801 Repairs & Maintenance

001325 ROEING IT SOLUTIONS 702.00

34801 Repairs & Maintenance Total: 702.00 \*

38010 Contracted Services

010296 KENNETH R BOSWELL 2,736.40

38010 Contracted Services Total: 2,736.40 \*

0610 Health Department Total: 5,157.93 \*\*

1161 Health SB4 Total: 5,157.93 \*\*\*

1170 LIT Public Safety - Co Share

0005 County Sheriff

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 7.60

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1170 LIT Public Safety - Co Share  
0005 County Sheriff

12300 Group Insurance Total: 7.60 \*

0005 County Sheriff Total: 7.60 \*\*

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 963.09

22100 Gas, Oil, Etc... Total: 963.09 \*

24601 Patient Care Supplies

004990 BOUND TREE MEDICAL LLC 694.30

008977 TELEFLEX LLC 665.00

24601 Patient Care Supplies Total: 1,359.30 \*

30901 Medical Director

002950 NICHOLAS SANSONE MEDICAL LLC 1,000.00

30901 Medical Director Total: 1,000.00 \*

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 4,103.30

005414 VERIZON 77.26

31801 Professional Services Total: 4,180.56 \*

33200 Printing & Advertising

004304 CARDINAL COPIER SOLUTIONS 230.05

33200 Printing & Advertising Total: 230.05 \*

36100 Equipment Repair

008962 AMAZON CAPITAL SERVICES 71.31

000445 JIM DOBSON FORD INC 3,071.10

36100 Equipment Repair Total: 3,142.41 \*

36400 Building & Structure Repair

009546 ALEXANDER CUSTOM CONTRACTING 1,663.19

36400 Building & Structure Repair Total: 1,663.19 \*

37302 Francesville EMS Base Rental

004815 TOWN OF FRANCESVILLE 750.00

37302 Francesville EMS Base Rental Total: 750.00 \*

50100 Unappropriated

010502 WILLIAM LINK 147.83

50100 Unappropriated Total: 147.83 \*

0301 Emergency Ambulance/Med Serv Total: 13,436.43 \*\*

1170 LIT Public Safety - Co Share Total: 13,444.03 \*\*\*

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

010413 IMI AGGREGATES LLC 187.00

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## 1173 MVH Restricted

## 0531 Maintenance &amp; Repair

|        |                    |          |  |
|--------|--------------------|----------|--|
| 006511 | U S AGGREGATES INC | 6,872.69 |  |
|--------|--------------------|----------|--|

|       |                           |          |   |
|-------|---------------------------|----------|---|
| 23101 | Stone, Gravel, Agg Total: | 7,059.69 | * |
|-------|---------------------------|----------|---|

|      |                             |          |    |
|------|-----------------------------|----------|----|
| 0531 | Maintenance & Repair Total: | 7,059.69 | ** |
|------|-----------------------------|----------|----|

|      |                       |          |     |
|------|-----------------------|----------|-----|
| 1173 | MVH Restricted Total: | 7,059.69 | *** |
|------|-----------------------|----------|-----|

## 1176 Motor Vehicle Highway

## 0530 Highway Administration

## 31801 Professional Services

|        |                       |        |  |
|--------|-----------------------|--------|--|
| 008941 | COMPTON LAWN CARE INC | 680.00 |  |
|--------|-----------------------|--------|--|

|       |                              |        |   |
|-------|------------------------------|--------|---|
| 31801 | Professional Services Total: | 680.00 | * |
|-------|------------------------------|--------|---|

## 36400 Building &amp; Structure Repair

|        |                          |          |  |
|--------|--------------------------|----------|--|
| 007448 | J AND K HVAC SERVICE INC | 3,262.43 |  |
|--------|--------------------------|----------|--|

|       |                                    |          |   |
|-------|------------------------------------|----------|---|
| 36400 | Building & Structure Repair Total: | 3,262.43 | * |
|-------|------------------------------------|----------|---|

|      |                               |          |    |
|------|-------------------------------|----------|----|
| 0530 | Highway Administration Total: | 3,942.43 | ** |
|------|-------------------------------|----------|----|

## 0531 Maintenance &amp; Repair

## 39800 Physicals/Drug Testing

|        |               |        |  |
|--------|---------------|--------|--|
| 005497 | GARY L KRUGER | 102.00 |  |
|--------|---------------|--------|--|

|        |                           |        |  |
|--------|---------------------------|--------|--|
| 001260 | PULASKI MEMORIAL HOSPITAL | 204.00 |  |
|--------|---------------------------|--------|--|

|       |                               |        |   |
|-------|-------------------------------|--------|---|
| 39800 | Physicals/Drug Testing Total: | 306.00 | * |
|-------|-------------------------------|--------|---|

|      |                             |        |    |
|------|-----------------------------|--------|----|
| 0531 | Maintenance & Repair Total: | 306.00 | ** |
|------|-----------------------------|--------|----|

## 0533 General &amp; Undistributed Exp

## 12300 Group Insurance

|        |                              |       |  |
|--------|------------------------------|-------|--|
| 006239 | ALLEGIANCE COBRA SERVICE INC | 39.90 |  |
|--------|------------------------------|-------|--|

|       |                        |       |   |
|-------|------------------------|-------|---|
| 12300 | Group Insurance Total: | 39.90 | * |
|-------|------------------------|-------|---|

## 22200 Tires &amp; Tubes

|        |                     |        |  |
|--------|---------------------|--------|--|
| 007575 | FTC ENTERPRISES INC | 759.86 |  |
|--------|---------------------|--------|--|

|        |                           |        |  |
|--------|---------------------------|--------|--|
| 009575 | LIBERTY TIRE SERVICES LLC | 381.00 |  |
|--------|---------------------------|--------|--|

|       |                      |          |   |
|-------|----------------------|----------|---|
| 22200 | Tires & Tubes Total: | 1,140.86 | * |
|-------|----------------------|----------|---|

## 22300 Other Garage Supplies

|        |              |       |  |
|--------|--------------|-------|--|
| 000015 | ACE HARDWARE | 55.07 |  |
|--------|--------------|-------|--|

|        |            |        |  |
|--------|------------|--------|--|
| 006039 | AUTO WARES | 326.85 |  |
|--------|------------|--------|--|

|        |             |       |  |
|--------|-------------|-------|--|
| 009320 | CINTAS CORP | 45.57 |  |
|--------|-------------|-------|--|

|        |                |          |  |
|--------|----------------|----------|--|
| 000650 | HALL SIGNS INC | 2,455.50 |  |
|--------|----------------|----------|--|

|        |                           |        |  |
|--------|---------------------------|--------|--|
| 008617 | HEALEY'S HOME CENTER INC. | 480.78 |  |
|--------|---------------------------|--------|--|

|        |                |          |  |
|--------|----------------|----------|--|
| 008574 | JOSHUA J KOPKA | 1,137.56 |  |
|--------|----------------|----------|--|

|        |                     |        |  |
|--------|---------------------|--------|--|
| 009693 | VESTIS SERVICES LLC | 136.24 |  |
|--------|---------------------|--------|--|

|       |                              |          |   |
|-------|------------------------------|----------|---|
| 22300 | Other Garage Supplies Total: | 4,637.57 | * |
|-------|------------------------------|----------|---|

## 35100 Electric, Water &amp; Gas

|        |                             |       |  |
|--------|-----------------------------|-------|--|
| 000350 | CULLIGAN WATER CONDITIONING | 69.75 |  |
|--------|-----------------------------|-------|--|

|       |                              |       |   |
|-------|------------------------------|-------|---|
| 35100 | Electric, Water & Gas Total: | 69.75 | * |
|-------|------------------------------|-------|---|

## 36103 Road Equipment Repair

## 52025CLAIMS

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## 1176 Motor Vehicle Highway

## 0533 General &amp; Undistributed Exp

|        |                      |       |
|--------|----------------------|-------|
| 000015 | ACE HARDWARE         | 17.09 |
| 006883 | GREENMARK EQUIPMENT  | 86.98 |
| 001041 | RIFE FARM SUPPLY INC | 32.00 |

|                                    |        |   |
|------------------------------------|--------|---|
| 36103 Road Equipment Repair Total: | 136.07 | * |
|------------------------------------|--------|---|

## 36104 Truck/Tractor Repair

|        |                            |        |
|--------|----------------------------|--------|
| 006039 | AUTO WARES                 | 57.19  |
| 000435 | DISINGER TRUCK SERVICE INC | 325.00 |
| 001530 | TERRY TRUCK EQUIPMENT INC  | 694.50 |

|                                   |          |   |
|-----------------------------------|----------|---|
| 36104 Truck/Tractor Repair Total: | 1,076.69 | * |
|-----------------------------------|----------|---|

## 45201 Mowers

|        |              |       |
|--------|--------------|-------|
| 000015 | ACE HARDWARE | 21.58 |
|--------|--------------|-------|

|                     |       |   |
|---------------------|-------|---|
| 45201 Mowers Total: | 21.58 | * |
|---------------------|-------|---|

|                                         |          |    |
|-----------------------------------------|----------|----|
| 0533 General & Undistributed Exp Total: | 7,122.42 | ** |
|-----------------------------------------|----------|----|

|                                   |           |     |
|-----------------------------------|-----------|-----|
| 1176 Motor Vehicle Highway Total: | 11,370.85 | *** |
|-----------------------------------|-----------|-----|

## 1189 Recorders Records Perpetuation

## 0000 No Department

## 50100 Unappropriated

|        |                     |          |
|--------|---------------------|----------|
| 001325 | ROEING IT SOLUTIONS | 1,878.00 |
|--------|---------------------|----------|

|                             |          |   |
|-----------------------------|----------|---|
| 50100 Unappropriated Total: | 1,878.00 | * |
|-----------------------------|----------|---|

|                           |          |    |
|---------------------------|----------|----|
| 0000 No Department Total: | 1,878.00 | ** |
|---------------------------|----------|----|

|                                            |          |     |
|--------------------------------------------|----------|-----|
| 1189 Recorders Records Perpetuation Total: | 1,878.00 | *** |
|--------------------------------------------|----------|-----|

## 1201 Surplus Tax

## 0068 County Commissioners

## 50100 Unappropriated

|        |                       |        |
|--------|-----------------------|--------|
| 010483 | J AND M LAND HOLDINGS | 133.57 |
|--------|-----------------------|--------|

|                             |        |   |
|-----------------------------|--------|---|
| 50100 Unappropriated Total: | 133.57 | * |
|-----------------------------|--------|---|

|                                  |        |    |
|----------------------------------|--------|----|
| 0068 County Commissioners Total: | 133.57 | ** |
|----------------------------------|--------|----|

|                         |        |     |
|-------------------------|--------|-----|
| 1201 Surplus Tax Total: | 133.57 | *** |
|-------------------------|--------|-----|

## 1222 Statewide 9-1-1

## 0005 County Sheriff

## 32500 Schools, Meetings &amp; Seminars

|        |                    |        |
|--------|--------------------|--------|
| 005459 | AMERICAN RED CROSS | 64.00  |
| 004509 | LAURA MCINTOSH     | 175.54 |

|                                           |        |   |
|-------------------------------------------|--------|---|
| 32500 Schools, Meetings & Seminars Total: | 239.54 | * |
|-------------------------------------------|--------|---|

## 36300 Service &amp; Maintenance WTH

|        |             |          |
|--------|-------------|----------|
| 001367 | BRIGHTSPEED | 4,426.24 |
|--------|-------------|----------|

|                                        |          |   |
|----------------------------------------|----------|---|
| 36300 Service & Maintenance WTH Total: | 4,426.24 | * |
|----------------------------------------|----------|---|

|                            |          |    |
|----------------------------|----------|----|
| 0005 County Sheriff Total: | 4,665.78 | ** |
|----------------------------|----------|----|

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1222 Statewide 9-1-1

|                             |          |     |
|-----------------------------|----------|-----|
| 1222 Statewide 9-1-1 Total: | 4,665.78 | *** |
|-----------------------------|----------|-----|

1235 LIT - PSAP

0005 County Sheriff

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC

23.75

|                              |       |   |
|------------------------------|-------|---|
| 12300 Group Insurance Total: | 23.75 | * |
|------------------------------|-------|---|

|                            |       |    |
|----------------------------|-------|----|
| 0005 County Sheriff Total: | 23.75 | ** |
|----------------------------|-------|----|

|                        |       |     |
|------------------------|-------|-----|
| 1235 LIT - PSAP Total: | 23.75 | *** |
|------------------------|-------|-----|

2100 Supp. Adult Probation Services

0235 Probation

11507 Part Time Interpreter

008071 DAVID R ARAUJO

110.00

|                                    |        |   |
|------------------------------------|--------|---|
| 11507 Part Time Interpreter Total: | 110.00 | * |
|------------------------------------|--------|---|

32200 Travel

005533 SANDRA LUCAS

73.50

|                     |       |   |
|---------------------|-------|---|
| 32200 Travel Total: | 73.50 | * |
|---------------------|-------|---|

32500 Schools, Meetings &amp; Seminars

009692 MIDWEST REGIONAL NETWORK FOR

75.00

|                                           |       |   |
|-------------------------------------------|-------|---|
| 32500 Schools, Meetings & Seminars Total: | 75.00 | * |
|-------------------------------------------|-------|---|

36300 Service &amp; Maintenance WTH

000015 ACE HARDWARE

15.98

000405 DEGROOT TECH SERVICES INC

18.65

|                                        |       |   |
|----------------------------------------|-------|---|
| 36300 Service & Maintenance WTH Total: | 34.63 | * |
|----------------------------------------|-------|---|

|                       |        |    |
|-----------------------|--------|----|
| 0235 Probation Total: | 293.13 | ** |
|-----------------------|--------|----|

|                                            |        |     |
|--------------------------------------------|--------|-----|
| 2100 Supp. Adult Probation Services Total: | 293.13 | *** |
|--------------------------------------------|--------|-----|

2501 Pre-Trial Diversion

0009 Prosecuting Attorney

31801 Professional Services

009310 JOHN H MEYERS

500.00

|                                    |        |   |
|------------------------------------|--------|---|
| 31801 Professional Services Total: | 500.00 | * |
|------------------------------------|--------|---|

|                                  |        |    |
|----------------------------------|--------|----|
| 0009 Prosecuting Attorney Total: | 500.00 | ** |
|----------------------------------|--------|----|

|                                 |        |     |
|---------------------------------|--------|-----|
| 2501 Pre-Trial Diversion Total: | 500.00 | *** |
|---------------------------------|--------|-----|

2503 Law Enforcement Cont. Ed.

0000 No Department

50100 Unappropriated

005454 INDIANA STATE POLICE TRAINING

4.00

|                             |      |   |
|-----------------------------|------|---|
| 50100 Unappropriated Total: | 4.00 | * |
|-----------------------------|------|---|

|                           |      |    |
|---------------------------|------|----|
| 0000 No Department Total: | 4.00 | ** |
|---------------------------|------|----|

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2503 Law Enforcement Cont. Ed.

|                                       |      |     |
|---------------------------------------|------|-----|
| 2503 Law Enforcement Cont. Ed. Total: | 4.00 | *** |
|---------------------------------------|------|-----|

2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

|        |                                |           |
|--------|--------------------------------|-----------|
| 000425 | DESABATINE BROS EXCAVATING INC | 400.00    |
| 001743 | JOHN MILLER                    | 180.00    |
| 010410 | M C EXCAVATING AND DEMOLITION  | 762.50    |
| 001750 | WEAVER-FOX BROS EXCAVATING INC | 16,100.00 |

|                             |           |   |
|-----------------------------|-----------|---|
| 50100 Unappropriated Total: | 17,442.50 | * |
|-----------------------------|-----------|---|

|                           |           |    |
|---------------------------|-----------|----|
| 0000 No Department Total: | 17,442.50 | ** |
|---------------------------|-----------|----|

|                                  |           |     |
|----------------------------------|-----------|-----|
| 2700 Drainage Maintenance Total: | 17,442.50 | *** |
|----------------------------------|-----------|-----|

4801 Courthouse Bond Proceeds

0068 County Commissioners

48011 CIP - Courthouse

|        |                           |          |
|--------|---------------------------|----------|
| 001525 | KEVIN TANKERSLEY ATTORNEY | 22.00    |
| 003027 | KYLE SOMMERS              | 1,184.41 |

|                               |          |   |
|-------------------------------|----------|---|
| 48011 CIP - Courthouse Total: | 1,206.41 | * |
|-------------------------------|----------|---|

|                                  |          |    |
|----------------------------------|----------|----|
| 0068 County Commissioners Total: | 1,206.41 | ** |
|----------------------------------|----------|----|

|                                      |          |     |
|--------------------------------------|----------|-----|
| 4801 Courthouse Bond Proceeds Total: | 1,206.41 | *** |
|--------------------------------------|----------|-----|

7105 Sales Disclosure - State Share

0002 County Auditor

50100 Unappropriated

|        |                              |       |
|--------|------------------------------|-------|
| 010481 | CARRINGTON MORTGAGE SERVICES | 10.00 |
|--------|------------------------------|-------|

|                             |       |   |
|-----------------------------|-------|---|
| 50100 Unappropriated Total: | 10.00 | * |
|-----------------------------|-------|---|

|                            |       |    |
|----------------------------|-------|----|
| 0002 County Auditor Total: | 10.00 | ** |
|----------------------------|-------|----|

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

7301 Education Plate Fees Agency

0000 No Department

50100 Unappropriated

|        |                             |       |
|--------|-----------------------------|-------|
| 000475 | EASTERN PULASKI COMM SCHOOL | 37.50 |
| 001765 | WEST CENTRAL SCHOOL CORP    | 18.75 |

|                             |       |   |
|-----------------------------|-------|---|
| 50100 Unappropriated Total: | 56.25 | * |
|-----------------------------|-------|---|

|                           |       |    |
|---------------------------|-------|----|
| 0000 No Department Total: | 56.25 | ** |
|---------------------------|-------|----|

|                                         |       |     |
|-----------------------------------------|-------|-----|
| 7301 Education Plate Fees Agency Total: | 56.25 | *** |
|-----------------------------------------|-------|-----|

8141 VOCA 2024-2026

0009 Prosecuting Attorney

12300 Group Insurance

|        |                              |      |
|--------|------------------------------|------|
| 006239 | ALLEGIANCE COBRA SERVICE INC | 2.85 |
|--------|------------------------------|------|

|                              |      |   |
|------------------------------|------|---|
| 12300 Group Insurance Total: | 2.85 | * |
|------------------------------|------|---|

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8141 VOCA 2024-2026

0009 Prosecuting Attorney

0009 Prosecuting Attorney Total: 2.85 \*\*

8141 VOCA 2024-2026 Total: 2.85 \*\*\*

8897 Prosecutor Incentive IV-D

0000 No Department

50100 Unappropriated

010415 HAMPTON INN &amp; SUITES FORT 477.00

005731 HILTON FORT WAYNE 298.00

50100 Unappropriated Total: 775.00 \*

0000 No Department Total: 775.00 \*\*

8897 Prosecutor Incentive IV-D Total: 775.00 \*\*\*

8899 Clerk IV-D Incentive

0000 No Department

50100 Unappropriated

009086 BARADA ASSOCIATES, INC 47.55

008179 JENNIFER A JOHNSON 25.90

50100 Unappropriated Total: 73.45 \*

0000 No Department Total: 73.45 \*\*

0001 County Clerk

50100 Unappropriated

006238 NEENA WEAVER 35.14

50100 Unappropriated Total: 35.14 \*

0001 County Clerk Total: 35.14 \*\*

8899 Clerk IV-D Incentive Total: 108.59 \*\*\*

8912 CARES LHD

0610 Health Department

33200 Printing &amp; Advertising

010293 MARSHA REIMBOLD 398.00

33200 Printing &amp; Advertising Total: 398.00 \*

0610 Health Department Total: 398.00 \*\*

8912 CARES LHD Total: 398.00 \*\*\*

9109 PreTrial Service Program (odd)

0235 Probation

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 2.85

12300 Group Insurance Total: 2.85 \*

0235 Probation Total: 2.85 \*\*

9109 PreTrial Service Program (odd) Total: 2.85 \*\*\*

## 52025CLAIMS

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|                                         |          |     |
|-----------------------------------------|----------|-----|
| 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   | *** |
| <hr/>                                   |          |     |
| 9118 CASA PROGRAM 2018 Grant            |          |     |
| 0232 Circuit Court                      |          |     |
| 31102 CASA                              |          |     |
| 003527 JEAN MARIE WIDUP                 | 342.00   |     |
| 009221 S L KROFT                        | 38.00    |     |
| 31102 CASA Total:                       | 380.00   | *   |
| 0232 Circuit Court Total:               | 380.00   | **  |
| 9118 CASA PROGRAM 2018 Grant Total:     | 380.00   | *** |
| <hr/>                                   |          |     |
| 9140 IDOC JDAI Grant (even/odd)         |          |     |
| 0232 Circuit Court                      |          |     |
| 10208 Administrator                     |          |     |
| 003307 JENNIFER SHAFER                  | 500.00   |     |
| 10208 Administrator Total:              | 500.00   | *   |
| 31801 Professional Services             |          |     |
| 005975 FOUR CO COMPREHENSIVE MENTAL     | 175.00   |     |
| 31801 Professional Services Total:      | 175.00   | *   |
| 0232 Circuit Court Total:               | 675.00   | **  |
| 9140 IDOC JDAI Grant (even/odd) Total:  | 675.00   | *** |
| <hr/>                                   |          |     |
| 9143 Veterans' Court Grant (odd)        |          |     |
| 0201 Superior Court                     |          |     |
| 20800 Operating Supplies                |          |     |
| 010291 CHARISSA LUCAS REIMBURSEMENT     | 93.33    |     |
| 20800 Operating Supplies Total:         | 93.33    | *   |
| 30910 Grant Coordinator                 |          |     |
| 010268 CHARISSA LUCAS                   | 2,500.00 |     |
| 30910 Grant Coordinator Total:          | 2,500.00 | *   |
| 37500 Program Incentives                |          |     |
| 010291 CHARISSA LUCAS REIMBURSEMENT     | 400.00   |     |
| 37500 Program Incentives Total:         | 400.00   | *   |
| 0201 Superior Court Total:              | 2,993.33 | **  |
| 9143 Veterans' Court Grant (odd) Total: | 2,993.33 | *** |
| <hr/>                                   |          |     |

## 52025CLAIMS

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## 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 | 270.10 |
|--------|------------------------------|--------|

|                       |        |   |
|-----------------------|--------|---|
| 31100 Training Total: | 270.10 | * |
|-----------------------|--------|---|

## 38010 Contracted Services

|        |                              |       |
|--------|------------------------------|-------|
| 010291 | CHARISSA LUCAS REIMBURSEMENT | 68.11 |
|--------|------------------------------|-------|

|                                  |       |   |
|----------------------------------|-------|---|
| 38010 Contracted Services Total: | 68.11 | * |
|----------------------------------|-------|---|

## 39800 Physicals/Drug Testing

|        |                          |       |
|--------|--------------------------|-------|
| 008942 | CORDANT HEALTH SOLUTIONS | 67.50 |
|--------|--------------------------|-------|

|                                     |       |   |
|-------------------------------------|-------|---|
| 39800 Physicals/Drug Testing Total: | 67.50 | * |
|-------------------------------------|-------|---|

|                            |          |    |
|----------------------------|----------|----|
| 0201 Superior Court Total: | 1,655.71 | ** |
|----------------------------|----------|----|

|                                    |          |     |
|------------------------------------|----------|-----|
| 9145 Drug Court Grant (odd) Total: | 1,655.71 | *** |
|------------------------------------|----------|-----|

## 9147 Family Recovery Grant (odd)

## 0232 Circuit Court

## 30910 Grant Coordinator

|        |                 |          |
|--------|-----------------|----------|
| 003307 | JENNIFER SHAFER | 4,850.00 |
|--------|-----------------|----------|

|                                |          |   |
|--------------------------------|----------|---|
| 30910 Grant Coordinator Total: | 4,850.00 | * |
|--------------------------------|----------|---|

## 37500 Program Incentives

|        |            |        |
|--------|------------|--------|
| 006230 | JEN SHAFER | 635.60 |
|--------|------------|--------|

|                                 |        |   |
|---------------------------------|--------|---|
| 37500 Program Incentives Total: | 635.60 | * |
|---------------------------------|--------|---|

|                           |          |    |
|---------------------------|----------|----|
| 0232 Circuit Court Total: | 5,485.60 | ** |
|---------------------------|----------|----|

|                                         |          |     |
|-----------------------------------------|----------|-----|
| 9147 Family Recovery Grant (odd) Total: | 5,485.60 | *** |
|-----------------------------------------|----------|-----|

## 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 |
|--------|---------------------|----------|

|        |              |          |
|--------|--------------|----------|
| 008979 | GEARHART LLC | 3,333.34 |
|--------|--------------|----------|

|                                  |          |   |
|----------------------------------|----------|---|
| 38010 Contracted Services Total: | 4,375.01 | * |
|----------------------------------|----------|---|

## 44100 Office Equipment

|        |                     |           |
|--------|---------------------|-----------|
| 001325 | ROEING IT SOLUTIONS | 14,998.00 |
|--------|---------------------|-----------|

|                               |           |   |
|-------------------------------|-----------|---|
| 44100 Office Equipment Total: | 14,998.00 | * |
|-------------------------------|-----------|---|

|                            |           |    |
|----------------------------|-----------|----|
| 0201 Superior Court Total: | 21,067.18 | ** |
|----------------------------|-----------|----|

**52025CLAIMS**

Pulaski County

**Docket Date: 05/20/2025**

9189 Community Foundation Grant

9189 Community Foundation Grant Total: 21,067.18 \*\*\*

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Grand Total: 272,134.09 \*\*\*\*

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

Authorized Signatures

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Donald Street

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Jennifer Knebel

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Mike McClure