

6172025CLAIMS

Pulaski County

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

Docket Date: 06/17/2025

1000 General

0002 County Auditor

20300 Envelopes

001755	WEBB PRINTING	470.00
20300 Envelopes Total:		470.00 *

32500 Schools, Meetings & Seminars

002108	INDIANA AUDITORS ASSOCIATION	200.00
32500 Schools, Meetings & Seminars Total:		200.00 *

44100 Office Equipment

000350	CULLIGAN WATER CONDITIONING	57.25
44100 Office Equipment Total:		57.25 *

0002 County Auditor Total:	727.25 **
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0003 County Treasurer

30500 Tax Statement Prcsg & Print

010540	DIANE HANSON	89.99
30500 Tax Statement Prcsg & Print Total:		89.99 *

0003 County Treasurer Total:	89.99 **
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0005 County Sheriff

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	2,358.16
000810	JENKINS SERVICE INC	146.78
22100 Gas, Oil, Etc... Total:		2,504.94 *

22200 Tires & Tubes

000810	JENKINS SERVICE INC	167.00
22200 Tires & Tubes Total:		167.00 *

22400 Janitor Supplies

007339	STAPLES ADVANTAGE	19.19
22400 Janitor Supplies Total:		19.19 *

22500 Household Supplies

008962	AMAZON CAPITAL SERVICES	15.50
000350	CULLIGAN WATER CONDITIONING	79.00
000790	J H SAYLOR COMPANY	94.62
007339	STAPLES ADVANTAGE	97.77
22500 Household Supplies Total:		286.89 *

22600 Inmate Meals

005009	US FOODS INC	5,157.94
22600 Inmate Meals Total:		5,157.94 *

24100 Uniforms

006387	JTS SHIRT SHACK	447.00
009696	MES INC	237.95
006813	STAR UNIFORM	821.00

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1000 General

0005 County Sheriff

24100 Uniforms Total:	1,505.95	*
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24300 Inmate Uniforms

007680 CHARM-TEX, INC.

129.90

24300 Inmate Uniforms Total:	129.90	*
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24600 Medical & Dental Supplies

001490 STERICYCLE

15.30

24600 Medical & Dental Supplies Total:	15.30	*
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24801 Visual & Audio Supplies

008962 AMAZON CAPITAL SERVICES

199.00

24801 Visual & Audio Supplies Total:	199.00	*
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31600 Medical & Dental

007070 RADIOLOGIC ASSOCIATES Of NW

955.00

31600 Medical & Dental Total:	955.00	*
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33100 Printing Oth Than Office Sups

001755 WEBB PRINTING

295.00

33100 Printing Oth Than Office Sups Total:	295.00	*
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33400 Public Relations

010542 PROSOURCE SPECIALTIES LLC

798.79

33400 Public Relations Total:	798.79	*
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34900 Computer Service

008962 AMAZON CAPITAL SERVICES

68.97

34900 Computer Service Total:	68.97	*
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36100 Equipment Repair

004304 CARDINAL COPIER SOLUTIONS

483.96

000810 JENKINS SERVICE INC

361.05

001090 NAPA - WINAMAC

104.97

36100 Equipment Repair Total:	949.98	*
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36300 Service & Maintenance WTH

006517 LEADS ONLINE LLC

2,667.00

007198 SMALL MAINTENANCE AND

3,201.50

009133 TEK84

11,225.00

001770 THOMSON WEST WEST GRP P

263.80

36300 Service & Maintenance WTH Total:	17,357.30	*
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0005 County Sheriff Total:	30,411.15	**
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0006 County Surveyor

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC

76.35

22100 Gas, Oil, Etc... Total:	76.35	*
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0006 County Surveyor Total:	76.35	**
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1000 General

0009 Prosecuting Attorney

21100 Office Supplies

000405	DEGROOT TECH SERVICES INC	145.30	
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21100 Office Supplies Total:	145.30	*
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0009 Prosecuting Attorney Total:	145.30	**
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0012 Veterans Service Officer

36100 Equipment Repair

001325	ROEING IT SOLUTIONS	180.00	
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36100 Equipment Repair Total:	180.00	*
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44100 Office Equipment

001325	ROEING IT SOLUTIONS	525.00	
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44100 Office Equipment Total:	525.00	*
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0012 Veterans Service Officer Total:	705.00	**
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0068 County Commissioners

12300 Group Insurance

006239	ALLEGIANCE COBRA SERVICE INC	57.00	
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12300 Group Insurance Total:	57.00	*
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31801 Professional Services

006413	CATHY FRITZ CONSULTING INC	70.00	
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009114	LAW OFFICE OF RILEY & AHLER	5,095.50	
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31801 Professional Services Total:	5,165.50	*
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32500 Schools, Meetings & Seminars

005681	HILTON HOTEL	311.22	
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32500 Schools, Meetings & Seminars Total:	311.22	*
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33200 Printing & Advertising

001245	PULASKI COUNTY PRESS INC	308.81	
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33200 Printing & Advertising Total:	308.81	*
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34300 Unemployment Compensation

000755	INDIANA DEPT OF WORKFORCE	1,567.12	
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34300 Unemployment Compensation Total:	1,567.12	*
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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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50100 Unappropriated

010543	BETHEL BIBLE CHURCH	5.00	
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50100 Unappropriated Total:	5.00	*
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0068 County Commissioners Total:	7,544.65	**
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0161 Court House

20801 Copier Supplies

008537	STAPLES	458.10	
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1000 General

0161 Court House

20801 Copier Supplies Total: 458.10 *

21100 Office Supplies

008537 STAPLES

323.83

21100 Office Supplies Total: 323.83 *

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC

28.01

22100 Gas, Oil, Etc... Total: 28.01 *

22400 Janitor Supplies

008537 STAPLES

36.81

22400 Janitor Supplies Total: 36.81 *

36100 Equipment Repair

001090 NAPA - WINAMAC

61.23

36100 Equipment Repair Total: 61.23 *

36401 Vehicle Repairs

000075 ALLEN'S AUTOMOTIVE INC.

285.42

36401 Vehicle Repairs Total: 285.42 *

0161 Court House Total: 1,193.40 **

0201 Superior Court

13600 Pauper Counsel

009292 LISA JOHNSON LAW OFFICE

6,264.50

13600 Pauper Counsel Total: 6,264.50 *

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 *

16400 Transcripts & Depositions

010541 ASHLEY R LONG

450.00

006732 BERGER ABBEY

258.50

16400 Transcripts & Depositions Total: 708.50 *

32100 Postage

010397 CLAIR BEAVER C/O BEAVER &

67.76

32100 Postage Total: 67.76 *

0201 Superior Court Total: 14,914.48 **

0232 Circuit Court

13600 Pauper Counsel

004166 LEDGER LAW P C

1,567.50

13600 Pauper Counsel Total: 1,567.50 *

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1000 General

0232 Circuit Court

13800 Civil Pauper Counsel

004166	LEDGER LAW P C	1,402.50
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13800 Civil Pauper Counsel Total:	1,402.50	*
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31102 CASA

009687	RACHEL ANN RUFF	37.50
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003826	SARA L KROFT	1,880.00
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31102 CASA Total:	1,917.50	*
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31510 Pauper Counsel Non-Fee Expense

004166	LEDGER LAW P C	109.20
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31510 Pauper Counsel Non-Fee Expense Total:	109.20	*
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0232 Circuit Court Total:	4,996.70	**
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0314 Building Inspector

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	152.00
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22100 Gas, Oil, Etc... Total:	152.00	*
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50100 Unappropriated

010363	VS ENGINEERING INC	52,648.97
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50100 Unappropriated Total:	52,648.97	*
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0314 Building Inspector Total:	52,800.97	**
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0506 Solid Waste

22100 Gas, Oil, Etc...

000590	KEYSTONE COOPERATIVE INC	810.32
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22100 Gas, Oil, Etc... Total:	810.32	*
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22200 Tires & Tubes

007340	VANDER HAAGS INC	232.15
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22200 Tires & Tubes Total:	232.15	*
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22400 Janitor Supplies

000015	ACE HARDWARE	38.16
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22400 Janitor Supplies Total:	38.16	*
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24200 Hardware & Small Tools

000015	ACE HARDWARE	256.89
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24200 Hardware & Small Tools Total:	256.89	*
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31701 Hauling Of Trash

001904	WASTE MANAGEMENT OF INDIANA LL	6,268.06
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31701 Hauling Of Trash Total:	6,268.06	*
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33200 Printing & Advertising

001742	HEATON ADVERTISING II	175.00
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33200 Printing & Advertising Total:	175.00	*
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35200 Nipsco (Fuel)

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1000 General

0506 Solid Waste

000590	KEYSTONE COOPERATIVE INC	897.75	
35200 Nipsco (Fuel) Total:		897.75	*

36100 Equipment Repair

000015	ACE HARDWARE	23.10	
001918	ARNETT WELDING	400.00	
006039	AUTO WARES	29.19	
006883	GREENMARK EQUIPMENT	715.47	
008617	HEALEY'S HOME CENTER INC.	157.76	
001090	NAPA - WINAMAC	52.18	
36100 Equipment Repair Total:		1,377.70	*

0506 Solid Waste Total:	10,056.03	**
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0660 4-D Program

21100 Office Supplies

000405	DEGROOT TECH SERVICES INC	35.99	
21100 Office Supplies Total:		35.99	*

0660 4-D Program Total:	35.99	**
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1000 General Total:	123,697.26	***
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1107 Aviation

0305 Aviation

36701 Grounds Maintenance

000015	ACE HARDWARE	28.00	
36701 Grounds Maintenance Total:		28.00	*

38902 Fuel Excise Tax

001665	TREASURER PULASKI COUNTY	163.15	
38902 Fuel Excise Tax Total:		163.15	*

0305 Aviation Total:	191.15	**
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1107 Aviation Total:	191.15	***
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1112 LIT - Economic Development

0068 County Commissioners

34200 Insurance - liability

001115	THE CONRAD AGENCY	60,208.40	
34200 Insurance - liability Total:		60,208.40	*

0068 County Commissioners Total:	60,208.40	**
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0069 Network Administrator

31101 Consultant

000405	DEGROOT TECH SERVICES INC	1,240.00	
001325	ROEING IT SOLUTIONS	16,560.00	
31101 Consultant Total:		17,800.00	*

36600 Service & Maint (Agreements)

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1112 LIT - Economic Development

0069 Network Administrator

001599	WTH TECHNOLOGY INC	4,823.00	
36600 Service & Maint (Agreements) Total:		4,823.00	*
36700	Computer/Server/Network Maint		
001325	ROEING IT SOLUTIONS	2,254.20	
36700 Computer/Server/Network Maint Total:		2,254.20	*
0069 Network Administrator Total:		24,877.20	**

0700 Economic Development

12300 Group Insurance

006239	ALLEGIANCE COBRA SERVICE INC	1.90	
12300 Group Insurance Total:		1.90	*

31801 Professional Services

003507	CONNCEPTS MARKETING	500.00	
31801 Professional Services Total:		500.00	*

32400 Internet Services

007057	LIGHTSTREAM	110.00	
32400 Internet Services Total:		110.00	*

33500 Marketing

003507	CONNCEPTS MARKETING	500.00	
33500 Marketing Total:		500.00	*

0700 Economic Development Total: 1,111.90 **

1112 LIT - Economic Development Total: 86,197.50 ***

1135 Cumulative Bridge

0531 Maintenance & Repair

34801 Repairs & Maintenance

000425	DESABATINE BROS EXCAVATING INC	40,000.00	
34801 Repairs & Maintenance Total:		40,000.00	*

45601 Culverts

000570	FRANCESVILLE DRAIN TILE CORP	3,328.47	
45601 Culverts Total:		3,328.47	*

0531 Maintenance & Repair Total: 43,328.47 **

1135 Cumulative Bridge Total: 43,328.47 ***

1138 Cumulative Capital Development

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004304	CARDINAL COPIER SOLUTIONS	3,288.69	
009112	CARDINAL LEASING INC	2,173.34	
000405	DEGROOT TECH SERVICES INC	839.97	
36101 Copier & Lease Agmt Serv/Maint Total:		6,302.00	*

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1138 Cumulative Capital Development
0069 Network Administrator

0069 Network Administrator Total: 6,302.00 **

0161 Court House

36400 Building & Structure Repair

000015 ACE HARDWARE 10.79

007968 GRAINGER INC 121.12

36400 Building & Structure Repair Total: 131.91 *

0161 Court House Total: 131.91 **

1138 Cumulative Capital Development Total: 6,433.91 ***

1159 Health

0610 Health Department

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 1.90

12300 Group Insurance Total: 1.90 *

0610 Health Department Total: 1.90 **

1159 Health Total: 1.90 ***

1161 Health SB4

0610 Health Department

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 0.95

12300 Group Insurance Total: 0.95 *

24600 Medical & Dental Supplies

008634 MCKESSON MEDICAL-SURGICAL 341.60

24600 Medical & Dental Supplies Total: 341.60 *

24800 Miscellaneous Supplies

008962 AMAZON CAPITAL SERVICES 497.95

24800 Miscellaneous Supplies Total: 497.95 *

0610 Health Department Total: 840.50 **

1161 Health SB4 Total: 840.50 ***

1169 Local Road & Street

0531 Maintenance & Repair

23300 Bituminous

000245 CENTRAL PAVING INC 78,239.17

23300 Bituminous Total: 78,239.17 *

0531 Maintenance & Repair Total: 78,239.17 **

1169 Local Road & Street Total: 78,239.17 ***

1170 LIT Public Safety - Co Share

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1170 LIT Public Safety - Co Share

0005 County Sheriff

12300 Group Insurance

006239	ALLEGIANCE COBRA SERVICE INC	2.85
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12300 Group Insurance Total:	2.85	*
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0005 County Sheriff Total:	2.85	**
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0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	1,336.53
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22100 Gas, Oil, Etc... Total:	1,336.53	*
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24000 Medical Gases (Oxygen)

001608	WELDSTAR	23.04
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24000 Medical Gases (Oxygen) Total:	23.04	*
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24601 Patient Care Supplies

004990	BOUND TREE MEDICAL LLC	1,128.92
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006699	ZOLL MEDICAL CORPORATION GPO	76.23
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24601 Patient Care Supplies Total:	1,205.15	*
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30901 Medical Director

002950	NICHOLAS SANSONE MEDICAL LLC	1,000.00
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30901 Medical Director Total:	1,000.00	*
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31801 Professional Services

008100	AMBULANCE BILLING SERVICES INC	4,774.70
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009725	MALCON INDIANA INC	9,500.00
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005414	VERIZON	132.07
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31801 Professional Services Total:	14,406.77	*
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36100 Equipment Repair

005038	J AND K COMMUNICATIONS INC	207.71
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009192	WINAMAC CHRYSLER DODGE	163.20
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36100 Equipment Repair Total:	370.91	*
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37302 Francesville EMS Base Rental

004815	TOWN OF FRANCESVILLE	750.00
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37302 Francesville EMS Base Rental Total:	750.00	*
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44700 Patient Care Equipment

006699	ZOLL MEDICAL CORPORATION GPO	1,711.71
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44700 Patient Care Equipment Total:	1,711.71	*
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0301 Emergency Ambulance/Med Serv Total:	20,804.11	**
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1170 LIT Public Safety - Co Share Total:	20,806.96	***
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1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

004418	HANSON MATERIAL SERVICES	1,516.44
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010413	IMI AGGREGATES LLC	1,096.71
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1173 MVH Restricted

0531 Maintenance & Repair

006511	U S AGGREGATES INC	13,796.66	
23101 Stone, Gravel, Agg Total:		16,409.81	*
0531 Maintenance & Repair Total:		16,409.81	**
1173 MVH Restricted Total:		16,409.81	***

1176 Motor Vehicle Highway

0531 Maintenance & Repair

24200 Hardware & Small Tools

001041	RIFE FARM SUPPLY INC	10.50	
24200 Hardware & Small Tools Total:		10.50	*
0531 Maintenance & Repair Total:		10.50	**

0533 General & Undistributed Exp

12300 Group Insurance

006239	ALLEGIANCE COBRA SERVICE INC	14.25	
12300 Group Insurance Total:		14.25	*

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	11,044.56	
000590	KEYSTONE COOPERATIVE INC	3,370.56	
22100 Gas, Oil, Etc... Total:		14,415.12	*

22200 Tires & Tubes

007575	FTC ENTERPRISES INC	2,484.33	
22200 Tires & Tubes Total:		2,484.33	*

22300 Other Garage Supplies

006039	AUTO WARES	85.19	
001100	BANE WELKER	1,511.40	
009320	CINTAS CORP	154.38	
009948	HIGH STAR TRAFFIC	920.00	
009137	KALIDA TRUCK EQUIP	941.66	
007203	KIMBALL MIDWEST	458.02	
003076	M & K TRUCK CENTERS	908.00	
001041	RIFE FARM SUPPLY INC	57.99	
001529	TERMINAL SUPPLY CO INC	205.35	
22300 Other Garage Supplies Total:		5,241.99	*

24001 PPE

006387	JTS SHIRT SHACK	374.00	
24001 PPE Total:		374.00	*

35100 Electric, Water & Gas

000350	CULLIGAN WATER CONDITIONING	88.25	
35100 Electric, Water & Gas Total:		88.25	*

36103 Road Equipment Repair

006039	AUTO WARES	355.28	
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1176 Motor Vehicle Highway

0533 General & Undistributed Exp

36103 Road Equipment Repair Total:	355.28	*
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36104 Truck/Tractor Repair

000435 DISINGER TRUCK SERVICE INC	1,750.00
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001090 NAPA - WINAMAC	27.25
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010355 WHITEFORD KENWORTH	471.50
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36104 Truck/Tractor Repair Total:	2,248.75	*
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37200 Uniform Rental

009693 VESTIS SERVICES LLC	136.24
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37200 Uniform Rental Total:	136.24	*
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0533 General & Undistributed Exp Total:	25,358.21	**
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1176 Motor Vehicle Highway Total:	25,368.71	***
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1184 Courthouse Lease Rental

0000 No Department

30504 Courthouse Lease

000525 FIRST NATIONAL BANK OF	638,000.00
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30504 Courthouse Lease Total:	638,000.00	*
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0000 No Department Total:	638,000.00	**
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1184 Courthouse Lease Rental Total:	638,000.00	***
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1185 Jail Lease Rental

0000 No Department

30503 Jail Lease

000525 FIRST NATIONAL BANK OF	3,274.88
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30503 Jail Lease Total:	3,274.88	*
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0000 No Department Total:	3,274.88	**
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1185 Jail Lease Rental Total:	3,274.88	***
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1222 Statewide 9-1-1

0005 County Sheriff

34900 Computer Service

001325 ROEING IT SOLUTIONS	120.00
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34900 Computer Service Total:	120.00	*
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36300 Service & Maintenance WTH

001367 BRIGHTSPEED	1,472.80
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002274 INDIANA OFFICE OF TECHNOLOGY	598.60
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007198 SMALL MAINTENANCE AND	3,201.50
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36300 Service & Maintenance WTH Total:	5,272.90	*
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0005 County Sheriff Total:	5,392.90	**
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1222 Statewide 9-1-1 Total:	5,392.90	***
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1235 LIT - PSAP

0005 County Sheriff

12300 Group Insurance

006239	ALLEGIANCE COBRA SERVICE INC	7.60	
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12300 Group Insurance Total:	7.60	*
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0005 County Sheriff Total:	7.60	**
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1235 LIT - PSAP Total:	7.60	***
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2100 Supp. Adult Probation Services

0235 Probation

32200 Travel

005533	SANDRA LUCAS	87.50	
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32200 Travel Total:	87.50	*
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0235 Probation Total:	87.50	**
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2100 Supp. Adult Probation Services Total:	87.50	***
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2503 Law Enforcement Cont. Ed.

0005 County Sheriff

50100 Unappropriated

001665	TREASURER PULASKI COUNTY	169.62	
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50100 Unappropriated Total:	169.62	*
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0005 County Sheriff Total:	169.62	**
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2503 Law Enforcement Cont. Ed. Total:	169.62	***
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2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

007058	AQUATIC CONTROL INC	17,314.00	
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000425	DESABATINE BROS EXCAVATING INC	358.44	
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50100 Unappropriated Total:	17,672.44	*
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0000 No Department Total:	17,672.44	**
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2700 Drainage Maintenance Total:	17,672.44	***
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4801 Courthouse Bond Proceeds

0068 County Commissioners

48011 CIP - Courthouse

009112	CARDINAL LEASING INC	250.00	
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003027	KYLE SOMMERS	1,190.33	
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007057	LIGHTSTREAM	220.00	
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004566	STEPHANIE M WHEELER	1,002.30	
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003964	TONN AND BLANK CONSTRUCTION	570,844.44	
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48011 CIP - Courthouse Total:	573,507.07	*
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0068 County Commissioners Total:	573,507.07	**
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4801 Courthouse Bond Proceeds

4801 Courthouse Bond Proceeds Total:	573,507.07	***
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8107 FUEL FARM PHASE 2

0305 Aviation

41100 Land Improvements

009824 STREBIG CONSTRUCTION INC	72,900.00	
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41100 Land Improvements Total:	72,900.00	*
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0305 Aviation Total:	72,900.00	**
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8107 FUEL FARM PHASE 2 Total:	72,900.00	***
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8141 VOCA 2024-2026

0009 Prosecuting Attorney

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC	0.95	
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12300 Group Insurance Total:	0.95	*
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0009 Prosecuting Attorney Total:	0.95	**
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8141 VOCA 2024-2026 Total:	0.95	***
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8895 Title IV-D Incentive

0000 No Department

50100 Unappropriated

009725 MALCON INDIANA INC	3,500.00	
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50100 Unappropriated Total:	3,500.00	*
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0000 No Department Total:	3,500.00	**
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8895 Title IV-D Incentive Total:	3,500.00	***
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8911 Immunization Grant

0610 Health Department

20800 Operating Supplies

010359 STEPHEN NEWCOMER	150.00	
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20800 Operating Supplies Total:	150.00	*
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32200 Travel

010359 STEPHEN NEWCOMER	33.85	
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32200 Travel Total:	33.85	*
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34800 Miscellaneous Servs & Charges

006268 COMMUNITY FOUNDATION OF	500.00	
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34800 Miscellaneous Servs & Charges Total:	500.00	*
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0610 Health Department Total:	683.85	**
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8911 Immunization Grant Total:	683.85	***
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8912 CARES LHD

0610 Health Department

34800 Miscellaneous Servs & Charges

6172025CLAIMS

Pulaski County

Docket Date: 06/17/2025

8912 CARES LHD		
0610 Health Department		
000015 ACE HARDWARE	28.46	
34800 Miscellaneous Servs & Charges Total:	28.46	*
0610 Health Department Total:	28.46	**
8912 CARES LHD Total:	28.46	***
9109 PreTrial Service Program (odd)		
0235 Probation		
12300 Group Insurance		
006239 ALLEGIANCE COBRA SERVICE INC	0.95	
12300 Group Insurance Total:	0.95	*
0235 Probation Total:	0.95	**
9109 PreTrial Service Program (odd) Total:	0.95	***
9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
003527 JEAN MARIE WIDUP	342.00	
009221 S L KROFT	14.60	
31102 CASA Total:	356.60	*
0232 Circuit Court Total:	356.60	**
9118 CASA PROGRAM 2018 Grant Total:	356.60	***
9140 IDOC JDAI Grant (even/odd)		
0232 Circuit Court		
10208 Administrator		
003307 JENNIFER SHAFER	500.00	
10208 Administrator Total:	500.00	*
0232 Circuit Court Total:	500.00	**
9140 IDOC JDAI Grant (even/odd) Total:	500.00	***
9142 JDCA		
0232 Circuit Court		
50100 Unappropriated		
003307 JENNIFER SHAFER	1,250.00	
005533 SANDRA LUCAS	1,250.00	
50100 Unappropriated Total:	2,500.00	*
0232 Circuit Court Total:	2,500.00	**
9142 JDCA Total:	2,500.00	***
9143 Veterans' Court Grant (odd)		
0201 Superior Court		
20800 Operating Supplies		

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9143 Veterans' Court Grant (odd)

0201 Superior Court

010291	CHARISSA LUCAS REIMBURSEMENT	157.99
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20800 Operating Supplies Total:	157.99	*
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30910 Grant Coordinator

010268	CHARISSA LUCAS	2,500.00
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30910 Grant Coordinator Total:	2,500.00	*
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31100 Training

007406	KOCHER CRYSTAL A.	1,250.00
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31100 Training Total:	1,250.00	*
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0201 Superior Court Total:	3,907.99	**
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9143 Veterans' Court Grant (odd) Total:	3,907.99	***
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9145 Drug Court Grant (odd)

0201 Superior Court

30910 Grant Coordinator

010268	CHARISSA LUCAS	1,250.00
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30910 Grant Coordinator Total:	1,250.00	*
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31100 Training

010291	CHARISSA LUCAS REIMBURSEMENT	858.27
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007406	KOCHER CRYSTAL A.	461.57
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31100 Training Total:	1,319.84	*
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0201 Superior Court Total:	2,569.84	**
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9145 Drug Court Grant (odd) Total:	2,569.84	***
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9147 Family Recovery Grant (odd)

0232 Circuit Court

30910 Grant Coordinator

003307	JENNIFER SHAFER	4,850.00
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30910 Grant Coordinator Total:	4,850.00	*
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0232 Circuit Court Total:	4,850.00	**
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9147 Family Recovery Grant (odd) Total:	4,850.00	***
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9189 Community Foundation Grant

0201 Superior Court

30920 Community Navigator

005933	KATIE SURMA	1,694.13
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30920 Community Navigator Total:	1,694.13	*
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38010 Contracted Services

009519	CHRISTOPHER STIDHAM	1,041.67
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008979	GEARHART LLC	3,333.34
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38010 Contracted Services Total:	4,375.01	*
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9189 Community Foundation Grant
0201 Superior Court

0201 Superior Court Total: 6,069.14 **

9189 Community Foundation Grant Total: 6,069.14 ***

Grand Total: 1,737,495.13 ****

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