

632025CLAIMS

Pulaski County

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

Docket Date: 06/03/2025

1000 General

0001 County Clerk

20300 Envelopes

001755	WEBB PRINTING	360.00	
20300 Envelopes Total:		360.00	*

32500 Schools, Meetings & Seminars

005685	INDIANA CLERK'S ASSOCIATION	233.40	
000671	SHERATON INDIANAPOLIS HOTEL	315.56	
32500 Schools, Meetings & Seminars Total:		548.96	*

0001 County Clerk Total: 908.96 **

0002 County Auditor

32200 Travel

002700	TERESA BRYANT	49.00	
32200 Travel Total:		49.00	*

0002 County Auditor Total: 49.00 **

0005 County Sheriff

12400 Police Pension

007904	FIRST SOURCE BANK	161,986.00	
12400 Police Pension Total:		161,986.00	*

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	4,231.22	
000810	JENKINS SERVICE INC	223.26	
005322	WEX BANK	287.95	
009192	WINAMAC CHRYSLER DODGE	62.29	
22100 Gas, Oil, Etc... Total:		4,804.72	*

22200 Tires & Tubes

000810	JENKINS SERVICE INC	264.00	
22200 Tires & Tubes Total:		264.00	*

22400 Janitor Supplies

000790	J H SAYLOR COMPANY	64.18	
22400 Janitor Supplies Total:		64.18	*

22500 Household Supplies

000790	J H SAYLOR COMPANY	228.34	
22500 Household Supplies Total:		228.34	*

22600 Inmate Meals

006794	QUALITY CORRECTIONAL CARE LLC	209.98	
005009	US FOODS INC	9,249.83	
22600 Inmate Meals Total:		9,459.81	*

24100 Uniforms

008962	AMAZON CAPITAL SERVICES	219.70	
006813	STAR UNIFORM	425.00	

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1000 General

0005 County Sheriff

24100 Uniforms Total:	644.70	*
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31100 Training

010306 ANDREW SPEER

125.88

007931 Seth Barton

100.92

31100 Training Total:	226.80	*
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31600 Medical & Dental

002027 QUALITY RX

3,690.79

31600 Medical & Dental Total:	3,690.79	*
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33100 Printing Oth Than Office Sups

001755 WEBB PRINTING

230.00

33100 Printing Oth Than Office Sups Total:	230.00	*
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34900 Computer Service

008962 AMAZON CAPITAL SERVICES

187.94

000405 DEGROOT TECH SERVICES INC

50.99

010250 DYNAMIC IMAGING SYSTEMS INC

8,633.00

003655 MOTOROLA

1,200.00

005131 THE PRODUCT CENTER

545.31

34900 Computer Service Total:	10,617.24	*
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36100 Equipment Repair

008957 COLLISION AUTO BODY

1,193.00

000810 JENKINS SERVICE INC

894.01

36100 Equipment Repair Total:	2,087.01	*
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36300 Service & Maintenance WTH

001770 THOMSON WEST WEST GRP P

263.80

005414 VERIZON

720.24

36300 Service & Maintenance WTH Total:	984.04	*
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44301 Equipment

003564 CLOUD DEFENSIVE LLC

489.97

000485 EMERGENCY RADIO SERVICE LLC

171.25

002961 PRO TECH SECURITY SALES

800.00

44301 Equipment Total:	1,461.22	*
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0005 County Sheriff Total:	196,748.85	**
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0007 County Coroner

39400 Autopsy Fees

003532 PATHOLOGIX LLC

3,300.00

39400 Autopsy Fees Total:	3,300.00	*
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0007 County Coroner Total:	3,300.00	**
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0008 County Assessor

32200 Travel

001705 VAN DER AA LORENA H

138.60

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1000 General

0008 County Assessor

32200 Travel Total:	138.60	*
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0008 County Assessor Total:	138.60	**
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0009 Prosecuting Attorney

31801 Professional Services

010538 DYLAN NANCE	20.50
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010539 PIPER LINK	20.50
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31801 Professional Services Total:	41.00	*
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0009 Prosecuting Attorney Total:	41.00	**
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0068 County Commissioners

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC	345.00
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009114 LAW OFFICE OF RILEY & AHLER	6,000.00
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31801 Professional Services Total:	6,345.00	*
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32500 Schools, Meetings & Seminars

005685 INDIANA CLERK'S ASSOCIATION	233.40
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000671 SHERATON INDIANAPOLIS HOTEL	315.56
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32500 Schools, Meetings & Seminars Total:	548.96	*
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38201 Inmates In Institutions

000861 KINSEY YOUTH CENTER	1,029.00
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009792 LAKE COUNTY JUVENILE JUSTICE	1,800.00
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001859 PORTER COUNTY TREASURER	4,760.00
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38201 Inmates In Institutions Total:	7,589.00	*
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44301 Equipment

002700 TERESA BRYANT	75.60
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44301 Equipment Total:	75.60	*
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0068 County Commissioners Total:	14,558.56	**
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0161 Court House

20801 Copier Supplies

000405 DEGROOT TECH SERVICES INC	430.98
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008537 STAPLES	317.54
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20801 Copier Supplies Total:	748.52	*
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21100 Office Supplies

008537 STAPLES	186.01
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21100 Office Supplies Total:	186.01	*
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22400 Janitor Supplies

008537 STAPLES	259.88
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22400 Janitor Supplies Total:	259.88	*
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31400 Pest Control

004041 ARROW SERVICES, INC.	270.00
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1000 General

0161 Court House

31400 Pest Control Total: 270.00 *

0161 Court House Total: 1,464.41 **

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 *

16400 Transcripts & Depositions

010292 MARK CHARGUALAF 100.00

16400 Transcripts & Depositions Total: 100.00 *

32700 Cell Phones

007368 AT&T MOBILITY 277.75

32700 Cell Phones Total: 277.75 *

38010 Contracted Services

005106 BUSINESS INFORMATION SYSTEMS 933.51

38010 Contracted Services Total: 933.51 *

38202 Meals & Refreshments

009313 MINAS MARKET & CAFE 123.00

001360 SANDERS IGA 35.42

38202 Meals & Refreshments Total: 158.42 *

0201 Superior Court Total: 9,343.40 **

0232 Circuit Court

13600 Pauper Counsel

005435 LAW OFFICE OF SAMANTHA M 390.00

13600 Pauper Counsel Total: 390.00 *

13800 Civil Pauper Counsel

005435 LAW OFFICE OF SAMANTHA M 585.00

13800 Civil Pauper Counsel Total: 585.00 *

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

005435 LAW OFFICE OF SAMANTHA M 182.00

31510 Pauper Counsel Non-Fee Expense Total: 182.00 *

33700 Guardian Ad Litem

005435 LAW OFFICE OF SAMANTHA M 165.00

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1000 General

0232 Circuit Court

33700 Guardian Ad Litem Total:	165.00	*
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0232 Circuit Court Total:	3,239.50	**
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0314 Building Inspector

50100 Unappropriated

000983 B F & S ENGINEERING

9,744.00

50100 Unappropriated Total:	9,744.00	*
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0314 Building Inspector Total:	9,744.00	**
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0361 Civil Defense

44301 Equipment

000015 ACE HARDWARE

3.23

44301 Equipment Total:	3.23	*
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0361 Civil Defense Total:	3.23	**
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0506 Solid Waste

31701 Hauling Of Trash

001904 WASTE MANAGEMENT OF INDIANA LL

3,794.26

31701 Hauling Of Trash Total:	3,794.26	*
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0506 Solid Waste Total:	3,794.26	**
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0626 Animal Control

30401 Veterinarian Services

010537 CASS COUNTY ANIMAL HOSPITAL

173.00

005329 DAVIS VETERINARY SERVICE P.C.

137.70

001993 MONON VETERINARY CLINIC

50.00

30401 Veterinarian Services Total:	360.70	*
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0626 Animal Control Total:	360.70	**
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0660 4-D Program

32100 Postage

002429 POST MASTER

500.00

32100 Postage Total:	500.00	*
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0660 4-D Program Total:	500.00	**
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1000 General Total:	244,194.47	***
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1107 Aviation

0305 Aviation

22000 Bulk Fuel for Resale

007043 ARROW ENERGY

11,047.53

22000 Bulk Fuel for Resale Total:	11,047.53	*
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22100 Gas, Oil, Etc...

001552 DARYN WILDER

53.90

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1107 Aviation

0305 Aviation

22100 Gas, Oil, Etc... Total:	53.90	*
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33200 Printing & Advertising

001552 DARYN WILDER	111.36
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000405 DEGROOT TECH SERVICES INC	59.99
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001245 PULASKI COUNTY PRESS INC	81.00
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33200 Printing & Advertising Total:	252.35	*
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36701 Grounds Maintenance

000015 ACE HARDWARE	26.95
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36701 Grounds Maintenance Total:	26.95	*
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38902 Fuel Excise Tax

001665 TREASURER PULASKI COUNTY	79.21
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38902 Fuel Excise Tax Total:	79.21	*
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43400 Co Grant Match

009824 STREBIG CONSTRUCTION INC	6,500.00
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43400 Co Grant Match Total:	6,500.00	*
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44301 Equipment

001090 NAPA - WINAMAC	87.98
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44301 Equipment Total:	87.98	*
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0305 Aviation Total:	18,047.92	**
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1107 Aviation Total:	18,047.92	***
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1112 LIT - Economic Development

0068 County Commissioners

34200 Insurance - liability

002746 DEDUCTIBLE RECOVERY GROUP	1,183.50
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34200 Insurance - liability Total:	1,183.50	*
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0068 County Commissioners Total:	1,183.50	**
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0069 Network Administrator

31101 Consultant

000405 DEGROOT TECH SERVICES INC	214.97
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31101 Consultant Total:	214.97	*
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36700 Computer/Server/Network Maint

001325 ROEING IT SOLUTIONS	1,142.50
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36700 Computer/Server/Network Maint Total:	1,142.50	*
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0069 Network Administrator Total:	1,357.47	**
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0700 Economic Development

31801 Professional Services

009446 CORNERSTONE APPRAISAL GROUP	2,500.00
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31801 Professional Services Total:	2,500.00	*
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1112 LIT - Economic Development		
0700 Economic Development		
32500 Schools, Meetings & Seminars		
006463 MEADOW SPRINGS	1,160.00	
32500 Schools, Meetings & Seminars Total:	1,160.00	*
32800 WebHosting		
007705 CRANE AND GREY	115.00	
32800 WebHosting Total:	115.00	*
39100 Dues & Subscriptions		
000683 HISTORICAL SOCIETY	80.00	
39100 Dues & Subscriptions Total:	80.00	*
0700 Economic Development Total:	3,855.00	**
1112 LIT - Economic Development Total:	6,395.97	***
1119 Clerks Perpetuation Fund		
0001 County Clerk		
50100 Unappropriated		
004873 ASSOCIATION OF IND COUNTIES	50.00	
50100 Unappropriated Total:	50.00	*
0001 County Clerk Total:	50.00	**
1119 Clerks Perpetuation Fund Total:	50.00	***
1135 Cumulative Bridge		
0531 Maintenance & Repair		
34801 Repairs & Maintenance		
000162 JORDAN FIELD	6,875.00	
34801 Repairs & Maintenance Total:	6,875.00	*
45601 Culverts		
000570 FRANCESVILLE DRAIN TILE CORP	2,222.71	
45601 Culverts Total:	2,222.71	*
0531 Maintenance & Repair Total:	9,097.71	**
1135 Cumulative Bridge Total:	9,097.71	***
1138 Cumulative Capital Development		
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint		
004304 CARDINAL COPIER SOLUTIONS	2,904.40	
36101 Copier & Lease Agmt Serv/Maint Total:	2,904.40	*
0069 Network Administrator Total:	2,904.40	**
0161 Court House		
36400 Building & Structure Repair		
000015 ACE HARDWARE	5.39	

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1138 Cumulative Capital Development
0161 Court House

36400 Building & Structure Repair Total: 5.39 *

0161 Court House Total: 5.39 **

1138 Cumulative Capital Development Total: 2,909.79 ***

1161 Health SB4

0610 Health Department

24800 Miscellaneous Supplies

005317 EDWINA GUFFEY 120.00

24800 Miscellaneous Supplies Total: 120.00 *

30800 Health Professional Services

009708 PARKVIEW HAVEN 2,000.00

007816 PULASKI COUNTY FARMER'S MARKET 3,000.00

30800 Health Professional Services Total: 5,000.00 *

32200 Travel

005317 EDWINA GUFFEY 483.45

010359 STEPHEN NEWCOMER 668.92

32200 Travel Total: 1,152.37 *

34800 Miscellaneous Servs & Charges

005317 EDWINA GUFFEY 74.14

34800 Miscellaneous Servs & Charges Total: 74.14 *

0610 Health Department Total: 6,346.51 **

1161 Health SB4 Total: 6,346.51 ***

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

21100 Office Supplies

008962 AMAZON CAPITAL SERVICES 148.17

21100 Office Supplies Total: 148.17 *

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 1,286.47

22100 Gas, Oil, Etc... Total: 1,286.47 *

24601 Patient Care Supplies

004990 BOUND TREE MEDICAL LLC 314.35

008981 MEDLINE INDUSTRIES INC 213.76

001260 PULASKI MEMORIAL HOSPITAL 1,753.76

24601 Patient Care Supplies Total: 2,281.87 *

31400 Pest Control

004041 ARROW SERVICES, INC. 163.00

31400 Pest Control Total: 163.00 *

31801 Professional Services

009725 MALCON INDIANA INC 2,401.20

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

31801 Professional Services Total:	2,401.20	*
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36100 Equipment Repair

000015 ACE HARDWARE

9.66

007968 GRAINGER INC

266.80

36100 Equipment Repair Total:	276.46	*
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0301 Emergency Ambulance/Med Serv Total:	6,557.17	**
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1170 LIT Public Safety - Co Share Total:	6,557.17	***
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1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

010413 IMI AGGREGATES LLC

2,515.01

006511 U S AGGREGATES INC

3,966.30

23101 Stone, Gravel, Agg Total:	6,481.31	*
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23300 Bituminous

005568 ASPHALT MATERIALS INC

1,936.80

23300 Bituminous Total:	1,936.80	*
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0531 Maintenance & Repair Total:	8,418.11	**
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1173 MVH Restricted Total:	8,418.11	***
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1175 Misdemeanant

0005 County Sheriff

44301 Equipment

010250 DYNAMIC IMAGING SYSTEMS INC

4,976.00

44301 Equipment Total:	4,976.00	*
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0005 County Sheriff Total:	4,976.00	**
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1175 Misdemeanant Total:	4,976.00	***
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1176 Motor Vehicle Highway

0530 Highway Administration

21100 Office Supplies

000405 DEGROOT TECH SERVICES INC

25.65

21100 Office Supplies Total:	25.65	*
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36400 Building & Structure Repair

007448 J AND K HVAC SERVICE INC

1,988.87

36400 Building & Structure Repair Total:	1,988.87	*
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0530 Highway Administration Total:	2,014.52	**
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0531 Maintenance & Repair

22201 Weed Spray

000590 KEYSTONE COOPERATIVE INC

425.90

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1176 Motor Vehicle Highway

0531 Maintenance & Repair

22201 Weed Spray Total:	425.90	*
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0531 Maintenance & Repair Total:	425.90	**
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0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	2,854.63
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000590	KEYSTONE COOPERATIVE INC	6,592.52
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22100 Gas, Oil, Etc... Total:	9,447.15	*
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22300 Other Garage Supplies

000015	ACE HARDWARE	6.64
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006407	AMERICAN SAFETY AND FIRST AID	45.29
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006039	AUTO WARES	35.28
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001100	BANE WELKER	102.32
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000570	FRANCESVILLE DRAIN TILE CORP	12.15
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006883	GREENMARK EQUIPMENT	5,072.58
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008617	HEALEY'S HOME CENTER INC.	72.13
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009948	HIGH STAR TRAFFIC	1,982.20
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002433	JSI STEEL DISTRIBUTION AND	428.29
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001090	NAPA - WINAMAC	484.98
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22300 Other Garage Supplies Total:	8,241.86	*
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22800 Maintainer/Grader Blades

009137	KALIDA TRUCK EQUIP	835.68
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22800 Maintainer/Grader Blades Total:	835.68	*
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36104 Truck/Tractor Repair

006039	AUTO WARES	13.67
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001041	RIFE FARM SUPPLY INC	92.00
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36104 Truck/Tractor Repair Total:	105.67	*
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37200 Uniform Rental

009693	VESTIS SERVICES LLC	68.12
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37200 Uniform Rental Total:	68.12	*
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45201 Mowers

001100	BANE WELKER	236.48
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006883	GREENMARK EQUIPMENT	81.86
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001090	NAPA - WINAMAC	13.98
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001041	RIFE FARM SUPPLY INC	14.49
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45201 Mowers Total:	346.81	*
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0533 General & Undistributed Exp Total:	19,045.29	**
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1176 Motor Vehicle Highway Total:	21,485.71	***
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1193 Sheriff Pension Trust

0005 County Sheriff

12400 Police Pension

007904	FIRST SOURCE BANK	18,059.00
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1193 Sheriff Pension Trust
0005 County Sheriff

12400 Police Pension Total: 18,059.00 *

0005 County Sheriff Total: 18,059.00 **

1193 Sheriff Pension Trust Total: 18,059.00 ***

1203 Tax Sale Fees

0000 No Department

50100 Unappropriated

005858 SRI INC

1,276.00

50100 Unappropriated Total: 1,276.00 *

0000 No Department Total: 1,276.00 **

1203 Tax Sale Fees Total: 1,276.00 ***

1205 Tax Sale Surplus

0000 No Department

50100 Unappropriated

001665 TREASURER PULASKI COUNTY

584.30

50100 Unappropriated Total: 584.30 *

0000 No Department Total: 584.30 **

1205 Tax Sale Surplus Total: 584.30 ***

1222 Statewide 9-1-1

0005 County Sheriff

32500 Schools, Meetings & Seminars

009728 POWERDMS INC

3,500.00

32500 Schools, Meetings & Seminars Total: 3,500.00 *

36300 Service & Maintenance WTH

005110 AT&T

475.00

000485 EMERGENCY RADIO SERVICE LLC

21,276.00

002274 INDIANA OFFICE OF TECHNOLOGY

598.60

36300 Service & Maintenance WTH Total: 22,349.60 *

0005 County Sheriff Total: 25,849.60 **

1222 Statewide 9-1-1 Total: 25,849.60 ***

1225 Airport Improvements

0305 Aviation

34801 Repairs & Maintenance

002901 ACTION PLUMBING AND HEATING

1,831.31

010249 NEW SESCO INC

640.21

34801 Repairs & Maintenance Total: 2,471.52 *

0305 Aviation Total: 2,471.52 **

1225 Airport Improvements Total: 2,471.52 ***

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2100 Supp. Adult Probation Services

0235 Probation

20800 Operating Supplies

010501	BADGEANDWALLET.COM	517.40	
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	20800 Operating Supplies Total:	517.40	*
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33100 Printing Oth Than Office Sups

010512	PREMIER BODY ARMOR LLC	1,614.00	
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	33100 Printing Oth Than Office Sups Total:	1,614.00	*
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	0235 Probation Total:	2,131.40	**
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	2100 Supp. Adult Probation Services Total:	2,131.40	***
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2503 Law Enforcement Cont. Ed.

0005 County Sheriff

50100 Unappropriated

005454	INDIANA STATE POLICE TRAINING	4.00	
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	50100 Unappropriated Total:	4.00	*
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	0005 County Sheriff Total:	4.00	**
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	2503 Law Enforcement Cont. Ed. Total:	4.00	***
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2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

010536	HERITAGE DRONE SERVICE	2,931.50	
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	50100 Unappropriated Total:	2,931.50	*
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	0000 No Department Total:	2,931.50	**
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	2700 Drainage Maintenance Total:	2,931.50	***
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4103 General Donation

0000 No Department

50100 Unappropriated

009446	CORNERSTONE APPRAISAL GROUP	2,000.00	
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	50100 Unappropriated Total:	2,000.00	*
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	0000 No Department Total:	2,000.00	**
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	4103 General Donation Total:	2,000.00	***
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4801 Courthouse Bond Proceeds

0068 County Commissioners

48011 CIP - Courthouse

000023	B & E CREATIONS & RESTORATION	800.00	
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008605	LUMINAUT/ROWLAND	21,541.13	
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010271	RJE BUSINESS INTERIORS INC	13,489.07	
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003964	TONN AND BLANK CONSTRUCTION	1,317,212.37	
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	48011 CIP - Courthouse Total:	1,353,042.57	*
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4801 Courthouse Bond Proceeds
0068 County Commissioners

0068 County Commissioners Total: 1,353,042.57 **

4801 Courthouse Bond Proceeds Total: 1,353,042.57 ***

8107 FUEL FARM PHASE 2

0305 Aviation

41100 Land Improvements

009824 STREBIG CONSTRUCTION INC 111,823.60

41100 Land Improvements Total: 111,823.60 *

0305 Aviation Total: 111,823.60 **

8107 FUEL FARM PHASE 2 Total: 111,823.60 ***

8897 Prosecutor Incentive IV-D

0000 No Department

50100 Unappropriated

009725 MALCON INDIANA INC 650.00

004053 MARY ANN SALLEE 477.00

50100 Unappropriated Total: 1,127.00 *

0000 No Department Total: 1,127.00 **

8897 Prosecutor Incentive IV-D Total: 1,127.00 ***

8899 Clerk IV-D Incentive

0000 No Department

50100 Unappropriated

005685 INDIANA CLERK'S ASSOCIATION 33.20

005747 JOLYNN BEHNY 60.90

009725 MALCON INDIANA INC 1,300.00

000671 SHERATON INDIANAPOLIS HOTEL 44.88

50100 Unappropriated Total: 1,438.98 *

0000 No Department Total: 1,438.98 **

8899 Clerk IV-D Incentive Total: 1,438.98 ***

8906 ARGO - Aviation

0305 Aviation

50100 Unappropriated

010249 NEW SESCO INC 4,084.85

50100 Unappropriated Total: 4,084.85 *

0305 Aviation Total: 4,084.85 **

8906 ARGO - Aviation Total: 4,084.85 ***

8911 Immunization Grant

0610 Health Department

32200 Travel

010359 STEPHEN NEWCOMER 358.96

632025CLAIMS

Pulaski County

Docket Date: 06/03/2025

8911 Immunization Grant
0610 Health Department

32200 Travel Total: 358.96 *

34800 Miscellaneous Servs & Charges

004412 SCIENTIFIC REFRIGERATION 6,980.00

34800 Miscellaneous Servs & Charges Total: 6,980.00 *

0610 Health Department Total: 7,338.96 **

8911 Immunization Grant Total: 7,338.96 ***

8912 CARES LHD

0610 Health Department

33200 Printing & Advertising

010293 MARSHA REIMBOLD 600.00

33200 Printing & Advertising Total: 600.00 *

34800 Miscellaneous Servs & Charges

000015 ACE HARDWARE 14.15

34800 Miscellaneous Servs & Charges Total: 14.15 *

0610 Health Department Total: 614.15 **

8912 CARES LHD Total: 614.15 ***

8950 American Rescue Plan

0000 No Department

50100 Unappropriated

001325 ROEING IT SOLUTIONS 9,539.00

50100 Unappropriated Total: 9,539.00 *

0000 No Department Total: 9,539.00 **

8950 American Rescue Plan Total: 9,539.00 ***

9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

003527 JEAN MARIE WIDUP 342.00

31102 CASA Total: 342.00 *

0232 Circuit Court Total: 342.00 **

9118 CASA PROGRAM 2018 Grant Total: 342.00 ***

9140 IDOC JDAI Grant (even/odd)

0232 Circuit Court

31100 Training

006230 JEN SHAFER 618.18

000219 MARY WELKER 379.86

31100 Training Total: 998.04 *

0232 Circuit Court Total: 998.04 **

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Pulaski County

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9140 IDOC JDAI Grant (even/odd)

9140 IDOC JDAI Grant (even/odd) Total:	998.04	***
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9143 Veterans' Court Grant (odd)

0201 Superior Court

20800 Operating Supplies

007406 KOCHER CRYSTAL A.	48.12	
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20800 Operating Supplies Total:	48.12	*
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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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37500 Program Incentives

010291 CHARISSA LUCAS REIMBURSEMENT	80.00	
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37500 Program Incentives Total:	80.00	*
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0201 Superior Court Total:	2,628.12	**
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9143 Veterans' Court Grant (odd) Total:	2,628.12	***
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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

007406 KOCHER CRYSTAL A.	107.00	
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31100 Training Total:	107.00	*
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38010 Contracted Services

010291 CHARISSA LUCAS REIMBURSEMENT	175.70	
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38010 Contracted Services Total:	175.70	*
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0201 Superior Court Total:	1,532.70	**
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9145 Drug Court Grant (odd) Total:	1,532.70	***
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9147 Family Recovery Grant (odd)

0232 Circuit Court

24800 Miscellaneous Supplies

006230 JEN SHAFER	80.00	
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24800 Miscellaneous Supplies Total:	80.00	*
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37500 Program Incentives

006230 JEN SHAFER	26.90	
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37500 Program Incentives Total:	26.90	*
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0232 Circuit Court Total:	106.90	**
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9147 Family Recovery Grant (odd) Total:	106.90	***
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632025CLAIMS

Pulaski County

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9189 Community Foundation Grant

0201 Superior Court

30920 Community Navigator

005933 KATIE SURMA

1,694.17

30920 Community Navigator Total: 1,694.17 *

38010 Contracted Services

009519 CHRISTOPHER STIDHAM

1,041.67

008979 GEARHART LLC

4,166.68

38010 Contracted Services Total: 5,208.35 *

0201 Superior Court Total: 6,902.52 **

9189 Community Foundation Grant Total: 6,902.52 ***

Grand Total: 1,885,306.07 ****

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