

772025 DOCKET

Pulaski County

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

Docket Date: 07/08/2025

1000 General

0000 No Department

50100 Unappropriated

010363 VS ENGINEERING INC

47,740.76

50100 Unappropriated Total: 47,740.76 *

0000 No Department Total: 47,740.76 **

0002 County Auditor

34800 Miscellaneous Servs & Charges

010565 TRUEROLL

2,500.00

34800 Miscellaneous Servs & Charges Total: 2,500.00 *

0002 County Auditor Total: 2,500.00 **

0005 County Sheriff

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC

5,665.05

000810 JENKINS SERVICE INC

290.28

005322 WEX BANK

384.19

009192 WINAMAC CHRYSLER DODGE

112.60

22100 Gas, Oil, Etc... Total: 6,452.12 *

22200 Tires & Tubes

000810 JENKINS SERVICE INC

105.00

009192 WINAMAC CHRYSLER DODGE

20.00

22200 Tires & Tubes Total: 125.00 *

22300 Other Garage Supplies

001090 NAPA - WINAMAC

32.47

22300 Other Garage Supplies Total: 32.47 *

22400 Janitor Supplies

000013 HARTER SUPPLY

841.44

22400 Janitor Supplies Total: 841.44 *

22500 Household Supplies

000790 J H SAYLOR COMPANY

707.81

22500 Household Supplies Total: 707.81 *

22600 Inmate Meals

001360 SANDERS IGA

69.06

005009 US FOODS INC

11,180.07

22600 Inmate Meals Total: 11,249.13 *

24100 Uniforms

006813 STAR UNIFORM

175.00

24100 Uniforms Total: 175.00 *

24600 Medical & Dental Supplies

002027 QUALITY RX

2,639.91

24600 Medical & Dental Supplies Total: 2,639.91 *

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1000 General

0005 County Sheriff

31600 Medical & Dental

006794	QUALITY CORRECTIONAL CARE LLC	1,882.08	
31600 Medical & Dental Total:		1,882.08	*

34900 Computer Service

000405	DEGROOT TECH SERVICES INC	59.99	
001325	ROEING IT SOLUTIONS	630.00	
34900 Computer Service Total:		689.99	*

36100 Equipment Repair

009192	WINAMAC CHRYSLER DODGE	1,193.80	
36100 Equipment Repair Total:		1,193.80	*

36300 Service & Maintenance WTH

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

0005 County Sheriff Total:	26,708.99	**
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0006 County Surveyor

36100 Equipment Repair

006454	PRIORITY ENGINEERING LLC	443.00	
36100 Equipment Repair Total:		443.00	*

0006 County Surveyor Total:	443.00	**
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0009 Prosecuting Attorney

21100 Office Supplies

000405	DEGROOT TECH SERVICES INC	15.99	
005486	KELLY GAUMER	47.96	
21100 Office Supplies Total:		63.95	*

31100 Training

007860	MORPHET MIKE	49.37	
31100 Training Total:		49.37	*

32100 Postage

005486	KELLY GAUMER	35.25	
32100 Postage Total:		35.25	*

0009 Prosecuting Attorney Total:	148.57	**
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0011 County Extension Service

32100 Postage

001165	PITNEY BOWES BANK	1,297.00	
32100 Postage Total:		1,297.00	*

32200 Travel

003091	PHILLIP WOOLERY	184.10	
001275	PURDUE UNIVERSITY	231.00	
007142	SAMANTHA WILLIAMS	172.20	

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1000 General

0011 County Extension Service

32200 Travel Total:	587.30	*
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36100 Equipment Repair

001165 PITNEY BOWES BANK

102.07

36100 Equipment Repair Total:	102.07	*
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37300 Rents & Leases

001165 PITNEY BOWES BANK

196.41

37300 Rents & Leases Total:	196.41	*
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0011 County Extension Service Total:	2,182.78	**
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0012 Veterans Service Officer

32200 Travel

001222 ROY E MULLIS

364.76

32200 Travel Total:	364.76	*
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32500 Schools, Meetings & Seminars

001222 ROY E MULLIS

185.00

32500 Schools, Meetings & Seminars Total:	185.00	*
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0012 Veterans Service Officer Total:	549.76	**
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0068 County Commissioners

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC

245.00

001260 PULASKI MEMORIAL HOSPITAL

52.00

31801 Professional Services Total:	297.00	*
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32500 Schools, Meetings & Seminars

000130 ASSOC OF IN PROSECUTING ATTN

900.00

004873 ASSOCIATION OF IND COUNTIES

350.00

010570 CAESARS SOUTHERN INDIANA

230.00

007100 IND CO TREASURER'S ASSOC

200.00

005486 KELLY GAUMER

142.27

32500 Schools, Meetings & Seminars Total:	1,822.27	*
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33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC

103.52

33200 Printing & Advertising Total:	103.52	*
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37900 Examination Of Records

001486 STATE BOARD OF ACCOUNTS

485.00

37900 Examination Of Records Total:	485.00	*
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38100 Soldier Burial

005473 DORIS E SMITH

130.00

000565 FRANK MORTUARY INC

30.00

009079 RANS FUNERAL HOMES

130.00

38100 Soldier Burial Total:	290.00	*
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50100 Unappropriated

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1000 General

0068 County Commissioners

007953	DERRICK W STALBAUM	437.55
010566	NICHOLAS & BRITNI FRITZ	2,091.91

50100 Unappropriated Total:	2,529.46	*
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0068 County Commissioners Total:	5,527.25	**
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0079 Plan Commission

34800 Miscellaneous Servs & Charges

001325	ROEING IT SOLUTIONS	400.00
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34800 Miscellaneous Servs & Charges Total:	400.00	*
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0079 Plan Commission Total:	400.00	**
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0161 Court House

20801 Copier Supplies

000405	DEGROOT TECH SERVICES INC	150.14
008537	STAPLES	457.64

20801 Copier Supplies Total:	607.78	*
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21100 Office Supplies

000405	DEGROOT TECH SERVICES INC	128.99
008537	STAPLES	328.15

21100 Office Supplies Total:	457.14	*
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22400 Janitor Supplies

008537	STAPLES	176.11
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22400 Janitor Supplies Total:	176.11	*
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31400 Pest Control

004041	ARROW SERVICES, INC.	270.00
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31400 Pest Control Total:	270.00	*
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0161 Court House Total:	1,511.03	**
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0201 Superior Court

13600 Pauper Counsel

009292	LISA JOHNSON LAW OFFICE	907.50
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13600 Pauper Counsel Total:	907.50	*
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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	*
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16400 Transcripts & Depositions

010541	ASHLEY R LONG	170.00
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16400 Transcripts & Depositions Total:	170.00	*
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18000 Interpreters

008071	DAVID R ARAUJO	55.00
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1000 General

0201 Superior Court

18000 Interpreters Total: 55.00 *

33700 Guardian Ad Litem

007677 GARRISON LAW LLC 4,076.01

33700 Guardian Ad Litem Total: 4,076.01 *

38010 Contracted Services

006732 BERGER ABBEY 1,250.00

009519 CHRISTOPHER STIDHAM 1,041.67

38010 Contracted Services Total: 2,291.67 *

38202 Meals & Refreshments

009313 MINAS MARKET & CAFE 205.80

001360 SANDERS IGA 128.46

38202 Meals & Refreshments Total: 334.26 *

50100 Unappropriated

001389 TIMOTHY J MURRAY 25.00

50100 Unappropriated Total: 25.00 *

0201 Superior Court Total: 15,733.16 **

0232 Circuit Court

13600 Pauper Counsel

010397 CLAIR BEAVER C/O BEAVER & 675.00

000002 LAW OFFICE OF LORI S JAMES PC 75.00

005435 LAW OFFICE OF SAMANTHA M 270.00

004166 LEDGER LAW P C 1,852.50

007693 THE LAW OFFICE OF ANDREW ACHEY 1,054.50

007459 THE LAW OFFICE OF BLAIR TODD 1,080.00

13600 Pauper Counsel Total: 5,007.00 *

13800 Civil Pauper Counsel

000002 LAW OFFICE OF LORI S JAMES PC 825.00

005435 LAW OFFICE OF SAMANTHA M 300.00

004166 LEDGER LAW P C 795.00

007459 THE LAW OFFICE OF BLAIR TODD 3,870.00

13800 Civil Pauper Counsel Total: 5,790.00 *

16400 Transcripts & Depositions

001003 MCKINNEY SHERRY L 203.50

16400 Transcripts & Depositions Total: 203.50 *

21100 Office Supplies

000219 MARY WELKER 49.06

21100 Office Supplies Total: 49.06 *

31102 CASA

009687 RACHEL ANN RUFF 127.50

003826 SARA L KROFT 1,880.00

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1000 General

0232 Circuit Court

		31102 CASA Total:	2,007.50	*
31510 Pauper Counsel Non-Fee Expense				
002621	BARCE & REDLIN , P C		51.10	
010397	CLAIR BEAVER C/O BEAVER &		105.00	
000002	LAW OFFICE OF LORI S JAMES PC		52.53	
005435	LAW OFFICE OF SAMANTHA M		52.08	
004166	LEDGER LAW P C		72.80	
007693	THE LAW OFFICE OF ANDREW ACHEY		69.05	
007459	THE LAW OFFICE OF BLAIR TODD		196.00	
		31510 Pauper Counsel Non-Fee Expense Total:	598.56	*
31801 Professional Services				
000236	CASS/PULASKI COMMUNITY		150.00	
000350	CULLIGAN WATER CONDITIONING		11.00	
		31801 Professional Services Total:	161.00	*
32100 Postage				
005860	JENNIFER TETZLOFF		10.65	
001690	US POSTAL SERVICE		5,475.00	
		32100 Postage Total:	5,485.65	*
32200 Travel				
000219	MARY WELKER		179.20	
		32200 Travel Total:	179.20	*
32500 Schools, Meetings & Seminars				
000219	MARY WELKER		202.75	
		32500 Schools, Meetings & Seminars Total:	202.75	*
33700 Guardian Ad Litem				
002621	BARCE & REDLIN , P C		450.00	
		33700 Guardian Ad Litem Total:	450.00	*
38010 Contracted Services				
007459	THE LAW OFFICE OF BLAIR TODD		1,833.33	
		38010 Contracted Services Total:	1,833.33	*
45100 Law Books				
001770	THOMSON WEST WEST GRP P		786.75	
		45100 Law Books Total:	786.75	*
		0232 Circuit Court Total:	22,754.30	**
0314 Building Inspector				
34800 Miscellaneous Servs & Charges				
001325	ROEING IT SOLUTIONS		400.00	
		34800 Miscellaneous Servs & Charges Total:	400.00	*
44301 Equipment				
001325	ROEING IT SOLUTIONS		500.00	

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1000 General

0314 Building Inspector

44301 Equipment Total:	500.00	*
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45200 Furniture & Fixtures

001325 ROEING IT SOLUTIONS

454.00

45200 Furniture & Fixtures Total:	454.00	*
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0314 Building Inspector Total:	1,354.00	**
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0361 Civil Defense

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC

313.00

22100 Gas, Oil, Etc... Total:	313.00	*
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32500 Schools, Meetings & Seminars

010571 EDUCATION & OUTREACH COMPANY

362.50

001360 SANDERS IGA

89.81

32500 Schools, Meetings & Seminars Total:	452.31	*
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36100 Equipment Repair

002880 RICHEL FOX

106.36

36100 Equipment Repair Total:	106.36	*
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0361 Civil Defense Total:	871.67	**
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0506 Solid Waste

22400 Janitor Supplies

000015 ACE HARDWARE

37.79

22400 Janitor Supplies Total:	37.79	*
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24200 Hardware & Small Tools

000015 ACE HARDWARE

40.49

006039 AUTO WARES

15.19

24200 Hardware & Small Tools Total:	55.68	*
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31701 Hauling Of Trash

001904 WASTE MANAGEMENT OF INDIANA LL

2,969.40

31701 Hauling Of Trash Total:	2,969.40	*
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36100 Equipment Repair

006883 GREENMARK EQUIPMENT

114.92

36100 Equipment Repair Total:	114.92	*
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36400 Building & Structure Repair

000015 ACE HARDWARE

359.99

006759 COFFINGS RO-WAY DOOR

375.00

36400 Building & Structure Repair Total:	734.99	*
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0506 Solid Waste Total:	3,912.78	**
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0626 Animal Control

44301 Equipment

000015 ACE HARDWARE

2.24

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1000 General

0626 Animal Control

44301 Equipment Total: 2.24 *

0626 Animal Control Total: 2.24 **

0660 4-D Program

32200 Travel

007104 SHARON K DEMOSS 142.17

32200 Travel Total: 142.17 *

0660 4-D Program Total: 142.17 **

1000 General Total: 132,482.46 ***

1107 Aviation

0305 Aviation

22100 Gas, Oil, Etc...

001552 DARYN WILDER 69.61

22100 Gas, Oil, Etc... Total: 69.61 *

33200 Printing & Advertising

001552 DARYN WILDER 157.96

33200 Printing & Advertising Total: 157.96 *

36100 Equipment Repair

000580 DARL D. FRITZ 65.00

36100 Equipment Repair Total: 65.00 *

36701 Grounds Maintenance

000015 ACE HARDWARE 8.09

001245 PULASKI COUNTY PRESS INC 311.25

36701 Grounds Maintenance Total: 319.34 *

44301 Equipment

001552 DARYN WILDER 63.12

000405 DEGROOT TECH SERVICES INC 5.35

44301 Equipment Total: 68.47 *

0305 Aviation Total: 680.38 **

1107 Aviation Total: 680.38 ***

1112 LIT - Economic Development

0069 Network Administrator

31101 Consultant

000405 DEGROOT TECH SERVICES INC 1,690.00

31101 Consultant Total: 1,690.00 *

36600 Service & Maint (Agreements)

001696 CDW-GOVERNMNET INC 203.16

36600 Service & Maint (Agreements) Total: 203.16 *

36700 Computer/Server/Network Maint

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1112 LIT - Economic Development

0069 Network Administrator

001325	ROEING IT SOLUTIONS	2,142.75	
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36700 Computer/Server/Network Maint Total:	2,142.75	*
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0069 Network Administrator Total:	4,035.91	**
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0700 Economic Development

31801 Professional Services

003507	CONNCEPTS MARKETING	500.00	
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31801 Professional Services Total:	500.00	*
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32800 WebHosting

007705	CRANE AND GREY	115.00	
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32800 WebHosting Total:	115.00	*
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33500 Marketing

003507	CONNCEPTS MARKETING	500.00	
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33500 Marketing Total:	500.00	*
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39100 Dues & Subscriptions

005343	REDEVELOPMENT ASSOCIATION	25.00	
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39100 Dues & Subscriptions Total:	25.00	*
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0700 Economic Development Total:	1,140.00	**
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1112 LIT - Economic Development Total:	5,175.91	***
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1135 Cumulative Bridge

0531 Maintenance & Repair

34801 Repairs & Maintenance

000162	JORDAN FIELD	4,650.00	
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34801 Repairs & Maintenance Total:	4,650.00	*
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45601 Culverts

000570	FRANCESVILLE DRAIN TILE CORP	6,460.47	
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45601 Culverts Total:	6,460.47	*
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0531 Maintenance & Repair Total:	11,110.47	**
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1135 Cumulative Bridge Total:	11,110.47	***
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1138 Cumulative Capital Development

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004304	CARDINAL COPIER SOLUTIONS	1,071.41	
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36101 Copier & Lease Agmt Serv/Maint Total:	1,071.41	*
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44600 Computer Systems

000405	DEGROOT TECH SERVICES INC	189.98	
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44600 Computer Systems Total:	189.98	*
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0069 Network Administrator Total:	1,261.39	**
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1138 Cumulative Capital Development

0161 Court House

36400 Building & Structure Repair

008617 HEALEY'S HOME CENTER INC. 440.51

000005 ORACLE ELEVATOR HOLDCO INC 1,212.75

36400 Building & Structure Repair Total: 1,653.26 *

0161 Court House Total: 1,653.26 **

1138 Cumulative Capital Development Total: 2,914.65 ***

1156 Firearms Training

0005 County Sheriff

44301 Equipment

002961 PRO TECH SECURITY SALES 6,096.00

44301 Equipment Total: 6,096.00 *

0005 County Sheriff Total: 6,096.00 **

1156 Firearms Training Total: 6,096.00 ***

1160 Identification Sec Protection

0004 County Recorder

31800 Image Redaction Costs

000319 CSI COMPUTER SYSTEMS INC 1,170.00

31800 Image Redaction Costs Total: 1,170.00 *

0004 County Recorder Total: 1,170.00 **

1160 Identification Sec Protection Total: 1,170.00 ***

1161 Health SB4

0610 Health Department

20400 Official Records

008962 AMAZON CAPITAL SERVICES 9.99

20400 Official Records Total: 9.99 *

24600 Medical & Dental Supplies

008634 MCKESSON MEDICAL-SURGICAL 113.62

24600 Medical & Dental Supplies Total: 113.62 *

24800 Miscellaneous Supplies

008962 AMAZON CAPITAL SERVICES 983.84

24800 Miscellaneous Supplies Total: 983.84 *

30800 Health Professional Services

010572 AMERICAN LUNG ASSOCIATION 210.22

007900 MARIE ROTH 43.00

30800 Health Professional Services Total: 253.22 *

32200 Travel

005317 EDWINA GUFFEY 558.00

007900 MARIE ROTH 292.73

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1161 Health SB4

0610 Health Department

32200 Travel Total: 850.73 *

38010 Contracted Services

007900 MARIE ROTH

520.00

38010 Contracted Services Total: 520.00 *

0610 Health Department Total: 2,731.40 **

1161 Health SB4 Total: 2,731.40 ***

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC

1,882.43

22100 Gas, Oil, Etc... Total: 1,882.43 *

22400 Janitor Supplies

008962 AMAZON CAPITAL SERVICES

100.65

22400 Janitor Supplies Total: 100.65 *

24000 Medical Gases (Oxygen)

001608 WELDSTAR

31.62

24000 Medical Gases (Oxygen) Total: 31.62 *

24100 Uniforms

006813 STAR UNIFORM

799.00

24100 Uniforms Total: 799.00 *

24601 Patient Care Supplies

008981 MEDLINE INDUSTRIES INC

152.40

006699 ZOLL MEDICAL CORPORATION GPO

721.49

24601 Patient Care Supplies Total: 873.89 *

31400 Pest Control

004041 ARROW SERVICES, INC.

114.00

31400 Pest Control Total: 114.00 *

31801 Professional Services

008048 SCHRAMM LAW GROUP PC

2,493.54

31801 Professional Services Total: 2,493.54 *

36100 Equipment Repair

000015 ACE HARDWARE

37.78

008962 AMAZON CAPITAL SERVICES

166.89

006311 ARROW MANUFACTURING INC

61.08

36100 Equipment Repair Total: 265.75 *

36300 Service & Maintenance WTH

006699 ZOLL MEDICAL CORPORATION GPO

1,944.00

36300 Service & Maintenance WTH Total: 1,944.00 *

50100 Unappropriated

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

010567	RONALD HASS	25.00	
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50100 Unappropriated Total:	25.00	*
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0301 Emergency Ambulance/Med Serv Total:	8,529.88	**
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1170 LIT Public Safety - Co Share Total:	8,529.88	***
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1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

004418	HANSON MATERIAL SERVICES	4,110.55	
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010413	IMI AGGREGATES LLC	3,179.63	
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006511	U S AGGREGATES INC	18,742.19	
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23101 Stone, Gravel, Agg Total:	26,032.37	*
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23300 Bituminous

005568	ASPHALT MATERIALS INC	25,048.84	
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23300 Bituminous Total:	25,048.84	*
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0531 Maintenance & Repair Total:	51,081.21	**
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1173 MVH Restricted Total:	51,081.21	***
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1175 Misdemeanant

0005 County Sheriff

36100 Equipment Repair

000425	DESABATINE BROS EXCAVATING INC	485.00	
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007198	SMALL MAINTENANCE AND	13,653.01	
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36100 Equipment Repair Total:	14,138.01	*
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0005 County Sheriff Total:	14,138.01	**
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1175 Misdemeanant Total:	14,138.01	***
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1176 Motor Vehicle Highway

0530 Highway Administration

36400 Building & Structure Repair

008617	HEALEY'S HOME CENTER INC.	17.99	
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007448	J AND K HVAC SERVICE INC	330.00	
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36400 Building & Structure Repair Total:	347.99	*
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0530 Highway Administration Total:	347.99	**
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0531 Maintenance & Repair

39800 Physicals/Drug Testing

001260	PULASKI MEMORIAL HOSPITAL	102.00	
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39800 Physicals/Drug Testing Total:	102.00	*
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0531 Maintenance & Repair Total:	102.00	**
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0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

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1176 Motor Vehicle Highway

0533 General & Undistributed Exp

000590	KEYSTONE COOPERATIVE INC	5,481.56	
22100 Gas, Oil, Etc... Total:		5,481.56	*

22200 Tires & Tubes

007575	FTC ENTERPRISES INC	794.62	
22200 Tires & Tubes Total:		794.62	*

22300 Other Garage Supplies

000015	ACE HARDWARE	40.63	
006039	AUTO WARES	273.83	
000239	CHEMSEARCH	437.38	
000405	DEGROOT TECH SERVICES INC	26.43	
008617	HEALEY'S HOME CENTER INC.	8.99	
009948	HIGH STAR TRAFFIC	465.80	
007203	KIMBALL MIDWEST	313.67	
001090	NAPA - WINAMAC	40.66	
001041	RIFE FARM SUPPLY INC	15.00	
001530	TERRY TRUCK EQUIPMENT INC	142.77	
22300 Other Garage Supplies Total:		1,765.16	*

36103 Road Equipment Repair

000015	ACE HARDWARE	11.85	
36103 Road Equipment Repair Total:		11.85	*

36104 Truck/Tractor Repair

006039	AUTO WARES	20.68	
000435	DISINGER TRUCK SERVICE INC	2,750.00	
001087	NEW HOLLAND ROCHESTER INC	121.20	
001041	RIFE FARM SUPPLY INC	1,382.00	
001790	WIERS INTERNATIONAL TRUCK INC	95.39	
36104 Truck/Tractor Repair Total:		4,369.27	*

37200 Uniform Rental

009693	VESTIS SERVICES LLC	204.36	
37200 Uniform Rental Total:		204.36	*

45201 Mowers

001041	RIFE FARM SUPPLY INC	132.00	
45201 Mowers Total:		132.00	*

0533 General & Undistributed Exp Total:	12,758.82	**
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1176 Motor Vehicle Highway Total:	13,208.81	***
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1203 Tax Sale Fees

0000 No Department

50100 Unappropriated

005858	SRI INC	1,292.10	
50100 Unappropriated Total:		1,292.10	*

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1203 Tax Sale Fees
0000 No Department

0000 No Department Total: 1,292.10 **

1203 Tax Sale Fees Total: 1,292.10 ***

1222 Statewide 9-1-1

0005 County Sheriff

36300 Service & Maintenance WTH

005110 AT&T

475.00

36300 Service & Maintenance WTH Total: 475.00 *

0005 County Sheriff Total: 475.00 **

1222 Statewide 9-1-1 Total: 475.00 ***

1225 Airport Improvements

0305 Aviation

34801 Repairs & Maintenance

006172 ABBOTT FABRICATION LLC

5,350.00

34801 Repairs & Maintenance Total: 5,350.00 *

0305 Aviation Total: 5,350.00 **

1225 Airport Improvements Total: 5,350.00 ***

2100 Supp. Adult Probation Services

0235 Probation

33100 Printing Oth Than Office Sups

006813 STAR UNIFORM

1,752.50

33100 Printing Oth Than Office Sups Total: 1,752.50 *

33200 Printing & Advertising

004304 CARDINAL COPIER SOLUTIONS

15.00

33200 Printing & Advertising Total: 15.00 *

34800 Miscellaneous Servs & Charges

008979 GEARHART LLC

6,500.00

34800 Miscellaneous Servs & Charges Total: 6,500.00 *

36300 Service & Maintenance WTH

000015 ACE HARDWARE

30.40

36300 Service & Maintenance WTH Total: 30.40 *

0235 Probation Total: 8,297.90 **

2100 Supp. Adult Probation Services Total: 8,297.90 ***

2501 Pre-Trial Diversion

0009 Prosecuting Attorney

44301 Equipment

004526 TRANSUNION

850.00

44301 Equipment Total: 850.00 *

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2501 Pre-Trial Diversion

0009 Prosecuting Attorney

0009 Prosecuting Attorney Total: 850.00 **

2501 Pre-Trial Diversion Total: 850.00 ***

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 **

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

2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

010553 CRAIG STANDISH 50.00

010554 FIRMARE CONSULTANTS LLC 3,171.97

001743 JOHN MILLER 630.00

006595 JOHNS BROTHERS TILING AND 1,429.88

000162 JORDAN FIELD 750.00

010555 KALEB PASS 50.00

010556 MERLYN LUCAS 50.00

001571 MICHAEL T TIEDE 50.00

006811 Treasurer, Fulton County 1,434.00

001675 TREASURER, WHITE COUNTY 803.69

50100 Unappropriated Total: 8,419.54 *

0000 No Department Total: 8,419.54 **

2700 Drainage Maintenance Total: 8,419.54 ***

4801 Courthouse Bond Proceeds

0068 County Commissioners

48011 CIP - Courthouse

000015 ACE HARDWARE 1,012.90

010569 AKRON CONCRETE PRODUCTS INC 11,280.00

008605 LUMINAUT/ROWLAND 20,501.69

006173 NATHAN P ORIGER 144.18

004566 STEPHANIE M WHEELER 2,487.76

010568 SWEETWATER SOUND HOLDINGS LLC 4,529.00

001665 TREASURER PULASKI COUNTY 7,885.97

48011 CIP - Courthouse Total: 47,841.50 *

0068 County Commissioners Total: 47,841.50 **

4801 Courthouse Bond Proceeds Total: 47,841.50 ***

8111 SIM Opioid Grant Award

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8111 SIM Opioid Grant Award		
0201 Superior Court		
38010 Contracted Services		
008979 GEARHART LLC	5,555.54	
38010 Contracted Services Total:	5,555.54	*
0201 Superior Court Total:	5,555.54	**
8111 SIM Opioid Grant Award Total:	5,555.54	***
8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
005436 MALINOWSKI CONSULTING INC	650.00	
004053 MARY ANN SALLEE	107.10	
007104 SHARON K DEMOSS	66.80	
50100 Unappropriated Total:	823.90	*
0000 No Department Total:	823.90	**
8897 Prosecutor Incentive IV-D Total:	823.90	***
8911 Immunization Grant		
0610 Health Department		
20800 Operating Supplies		
010293 MARSHA REIMBOLD	880.00	
008634 MCKESSON MEDICAL-SURGICAL	88.53	
009870 VOYCE INC.	761.80	
20800 Operating Supplies Total:	1,730.33	*
38010 Contracted Services		
006398 TYLER CAMPBELL	2,914.00	
38010 Contracted Services Total:	2,914.00	*
0610 Health Department Total:	4,644.33	**
8911 Immunization Grant Total:	4,644.33	***
8912 CARES LHD		
0610 Health Department		
34800 Miscellaneous Servs & Charges		
008962 AMAZON CAPITAL SERVICES	1,332.34	
34800 Miscellaneous Servs & Charges Total:	1,332.34	*
40460 Computer Software & Hardware		
008962 AMAZON CAPITAL SERVICES	323.92	
40460 Computer Software & Hardware Total:	323.92	*
44700 Patient Care Equipment		
008962 AMAZON CAPITAL SERVICES	75.48	
44700 Patient Care Equipment Total:	75.48	*
0610 Health Department Total:	1,731.74	**

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8912 CARES LHD

8912 CARES LHD Total:	1,731.74	***
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9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

003527 JEAN MARIE WIDUP

513.00

31102 CASA Total:	513.00	*
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0232 Circuit Court Total:	513.00	**
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9118 CASA PROGRAM 2018 Grant Total:	513.00	***
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9140 IDOC JDAI Grant (even/odd)

0232 Circuit Court

20800 Operating Supplies

006230 JEN SHAFER

978.16

000219 MARY WELKER

1,947.15

001360 SANDERS IGA

270.86

20800 Operating Supplies Total:	3,196.17	*
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31100 Training

006230 JEN SHAFER

1,499.00

008342 KATIE R SURMA

299.00

000219 MARY WELKER

377.63

31100 Training Total:	2,175.63	*
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37500 Program Incentives

006230 JEN SHAFER

735.30

001360 SANDERS IGA

6,352.14

37500 Program Incentives Total:	7,087.44	*
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0232 Circuit Court Total:	12,459.24	**
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9140 IDOC JDAI Grant (even/odd) Total:	12,459.24	***
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9143 Veterans' Court Grant (odd)

0201 Superior Court

30910 Grant Coordinator

010268 CHARISSA LUCAS

2,500.00

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

008979 GEARHART LLC

833.34

31003 Health Services Total:	833.34	*
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37500 Program Incentives

010291 CHARISSA LUCAS REIMBURSEMENT

60.00

37500 Program Incentives Total:	60.00	*
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38010 Contracted Services

002981 ANDREA JACKSON

5,000.00

010268 CHARISSA LUCAS

2,500.00

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9143 Veterans' Court Grant (odd)

0201 Superior Court

38010 Contracted Services Total:	7,500.00	*
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39800 Physicals/Drug Testing

008942 CORDANT HEALTH SOLUTIONS

121.50

39800 Physicals/Drug Testing Total:	121.50	*
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0201 Superior Court Total:	11,014.84	**
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9143 Veterans' Court Grant (odd) Total:	11,014.84	***
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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	*
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37500 Program Incentives

010291 CHARISSA LUCAS REIMBURSEMENT

60.00

37500 Program Incentives Total:	60.00	*
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38010 Contracted Services

010268 CHARISSA LUCAS

2,500.00

38010 Contracted Services Total:	2,500.00	*
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39800 Physicals/Drug Testing

010291 CHARISSA LUCAS REIMBURSEMENT

10.70

010507 WORKPLACE SCREENING INTELL

1,485.00

39800 Physicals/Drug Testing Total:	1,495.70	*
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0201 Superior Court Total:	5,305.70	**
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9145 Drug Court Grant (odd) Total:	5,305.70	***
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9147 Family Recovery Grant (odd)

0232 Circuit Court

31100 Training

001360 SANDERS IGA

2,496.00

31100 Training Total:	2,496.00	*
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37500 Program Incentives

006230 JEN SHAFER

342.99

37500 Program Incentives Total:	342.99	*
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0232 Circuit Court Total:	2,838.99	**
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9147 Family Recovery Grant (odd) Total:	2,838.99	***
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9189 Community Foundation Grant

0201 Superior Court

30920 Community Navigator

005933 KATIE SURMA

2,588.46

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9189 Community Foundation Grant
0201 Superior Court

30920 Community Navigator Total:	2,588.46	*
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44100 Office Equipment
001325 ROEING IT SOLUTIONS

49.00

44100 Office Equipment Total:	49.00	*
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0201 Superior Court Total:	2,637.46	**
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9189 Community Foundation Grant Total:	2,637.46	***
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Grand Total:	369,373.96	****
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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