

121724CLAIMS

Pulaski County

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

Docket Date: 12/17/2024

0620 Probation Alco Sens/Drg Screen

0235 Probation

50100 Unappropriated

004309 FORENSIC FLUID LAB

946.00

50100 Unappropriated Total: 946.00 *

0235 Probation Total: 946.00 **

0620 Probation Alco Sens/Drg Screen Total: 946.00 ***

1000 General

0001 County Clerk

21200 Warrants/Support & Trust Acct

000180 A E BOYCE

500.00

21200 Warrants/Support & Trust Acct Total: 500.00 *

0001 County Clerk Total: 500.00 **

0002 County Auditor

21100 Office Supplies

007962 WHEELER LAURA

23.96

21100 Office Supplies Total: 23.96 *

32100 Postage

006265 QUADIENT FINANCE USA INC

62.00

32100 Postage Total: 62.00 *

34800 Miscellaneous Servs & Charges

006265 QUADIENT FINANCE USA INC

231.02

34800 Miscellaneous Servs & Charges Total: 231.02 *

44100 Office Equipment

000350 CULLIGAN WATER CONDITIONING

31.50

44100 Office Equipment Total: 31.50 *

0002 County Auditor Total: 348.48 **

0003 County Treasurer

32200 Travel

002700 TERESA BRYANT

125.96

32200 Travel Total: 125.96 *

37300 Rents & Leases

000525 FIRST NATIONAL BANK OF

15.00

37300 Rents & Leases Total: 15.00 *

0003 County Treasurer Total: 140.96 **

0004 County Recorder

32100 Postage

006265 QUADIENT FINANCE USA INC

428.40

32100 Postage Total: 428.40 *

121724CLAIMS

Pulaski County

Docket Date: 12/17/2024

1000 General

0004 County Recorder

0004 County Recorder Total: 428.40 **

0005 County Sheriff

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 3,203.89

000810 JENKINS SERVICE INC 153.86

22100 Gas, Oil, Etc... Total: 3,357.75 *

22200 Tires & Tubes

000810 JENKINS SERVICE INC 18.00

22200 Tires & Tubes Total: 18.00 *

22500 Household Supplies

008962 AMAZON CAPITAL SERVICES 54.98

007680 CHARM-TEX, INC. 3,326.30

000013 HARTER SUPPLY 1,049.22

000790 J H SAYLOR COMPANY 235.71

006387 JTS SHIRT SHACK 75.00

007339 STAPLES ADVANTAGE 297.68

004996 ULINE INC 180.00

005009 US FOODS INC 15.36

22500 Household Supplies Total: 5,234.25 *

22600 Inmate Meals

000060 ALEXANDER DISTRIBUTOR 697.18

001360 SANDERS IGA 13.57

005009 US FOODS INC 3,803.74

22600 Inmate Meals Total: 4,514.49 *

24100 Uniforms

008962 AMAZON CAPITAL SERVICES 353.77

009696 MUNICIPAL EMERGENCY SERVICES 627.00

006813 STAR UNIFORM 386.00

24100 Uniforms Total: 1,366.77 *

24300 Inmate Uniforms

007680 CHARM-TEX, INC. 4,089.06

24300 Inmate Uniforms Total: 4,089.06 *

31100 Training

000759 INDIANA DRUG ENFORCEMENT 1,125.00

31100 Training Total: 1,125.00 *

31600 Medical & Dental

009219 DLH COUNSELING AND CONSULTING, 150.00

001490 STERICYCLE 15.30

31600 Medical & Dental Total: 165.30 *

32100 Postage

004996 ULINE INC 43.44

121724CLAIMS

Pulaski County

Docket Date: 12/17/2024

1000 General

0005 County Sheriff

32100 Postage Total: 43.44 *

34900 Computer Service

000405 DEGROOT TECH SERVICES INC 130.36

34900 Computer Service Total: 130.36 *

36100 Equipment Repair

008962 AMAZON CAPITAL SERVICES 9.00

000810 JENKINS SERVICE INC 309.08

009192 WINAMAC CHRYSLER DODGE 314.80

36100 Equipment Repair Total: 632.88 *

36400 Building & Structure Repair

007204 RABB WATER SYSTEMS 1,958.95

36400 Building & Structure Repair Total: 1,958.95 *

44301 Equipment

008962 AMAZON CAPITAL SERVICES 27.85

000810 JENKINS SERVICE INC 894.01

001090 NAPA - WINAMAC 53.98

000782 SIRCHIE ACQUISITION CO LLC 1,033.70

44301 Equipment Total: 2,009.54 *

0005 County Sheriff Total: 24,645.79 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 70.00

22100 Gas, Oil, Etc... Total: 70.00 *

0006 County Surveyor Total: 70.00 **

0009 Prosecuting Attorney

39100 Dues & Subscriptions

005486 KELLY GAUMER 85.45

39100 Dues & Subscriptions Total: 85.45 *

0009 Prosecuting Attorney Total: 85.45 **

0011 County Extension Service

32200 Travel

009992 DONNA SOLFRIZZO 17.49

009993 KRISTY MEDLEY 17.49

003091 PHILLIP WOOLERY 87.77

001275 PURDUE UNIVERSITY 711.54

009994 SARAH LEMERON 17.49

32200 Travel Total: 851.78 *

37300 Rents & Leases

001275 PURDUE UNIVERSITY 827.86

37300 Rents & Leases Total: 827.86 *

121724CLAIMS

Pulaski County

Docket Date: 12/17/2024

1000 General

0011 County Extension Service

39100 Dues & Subscriptions

000713	I E E A	135.00
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39100 Dues & Subscriptions Total:	135.00	*
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0011 County Extension Service Total:	1,814.64	**
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0062 County Election Board

32200 Travel

005747	JOLYNN BEHNY	228.07
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32200 Travel Total:	228.07	*
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0062 County Election Board Total:	228.07	**
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0068 County Commissioners

12300 Group Insurance

006239	ALLEGIANCE COBRA SERVICE INC	59.85
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007857	RX HELP CENTERS LLC	300.00
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12300 Group Insurance Total:	359.85	*
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31801 Professional Services

006413	CATHY FRITZ CONSULTING INC	100.00
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000525	FIRST NATIONAL BANK OF	700.00
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31801 Professional Services Total:	800.00	*
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32100 Postage

006265	QUADIENT FINANCE USA INC	368.90
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32100 Postage Total:	368.90	*
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32200 Travel

003470	DONALD L STREET JR	251.92
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007332	SHEILA JUMENEZ	139.36
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32200 Travel Total:	391.28	*
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33200 Printing & Advertising

000575	HOOSIER MEDIA GROUP LLC	138.68
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006196	INDIANA MEDIA GROUP	128.70
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001245	PULASKI COUNTY PRESS INC	50.40
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33200 Printing & Advertising Total:	317.78	*
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34100 Official Bonds

000170	BENNETT INSURANCE	1,341.00
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000210	BUDD AGENCY INC	220.00
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005486	KELLY GAUMER	100.00
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34100 Official Bonds Total:	1,661.00	*
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34300 Unemployment Compensation

000755	INDIANA DEPT OF WORKFORCE	3,079.00
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34300 Unemployment Compensation Total:	3,079.00	*
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38100 Soldier Burial

010076	REBECCA GAMBREL	100.00
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121724CLAIMS

Pulaski County

Docket Date: 12/17/2024

1000 General

0068 County Commissioners

38100 Soldier Burial Total:	100.00	*
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39100 Dues & Subscriptions

007237 NACO

450.00

39100 Dues & Subscriptions Total:	450.00	*
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0068 County Commissioners Total:	7,527.81	**
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0079 Plan Commission

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC

40.29

33200 Printing & Advertising Total:	40.29	*
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0079 Plan Commission Total:	40.29	**
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0161 Court House

20801 Copier Supplies

008537 STAPLES

44.31

20801 Copier Supplies Total:	44.31	*
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21100 Office Supplies

000405 DEGROOT TECH SERVICES INC

146.57

008537 STAPLES

1,861.00

21100 Office Supplies Total:	2,007.57	*
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22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC

115.30

22100 Gas, Oil, Etc... Total:	115.30	*
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22400 Janitor Supplies

008537 STAPLES

149.98

22400 Janitor Supplies Total:	149.98	*
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24200 Hardware & Small Tools

000015 ACE HARDWARE

163.99

24200 Hardware & Small Tools Total:	163.99	*
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36300 Service & Maintenance WTH

007198 SMALL MAINTENANCE AND

250.00

36300 Service & Maintenance WTH Total:	250.00	*
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0161 Court House Total:	2,731.15	**
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0201 Superior Court

14000 Public Defender

009519 CHRISTOPHER STIDHAM

1,934.10

005229 LAW OFFICE OF JESSICA HOOVER

1,934.10

003963 RICHARD L BALLARD

1,934.10

009394 THE LAW OFFICES OF PAUL NAMIE

1,934.10

14000 Public Defender Total:	7,736.40	*
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38202 Meals & Refreshments

121724CLAIMS

Pulaski County

Docket Date: 12/17/2024

1000 General

0201 Superior Court

009313	MINAS MARKET & CAFE	110.40
001360	SANDERS IGA	133.40

38202 Meals & Refreshments Total: 243.80 *

0201 Superior Court Total: 7,980.20 **

0232 Circuit Court

13600 Pauper Counsel

009114	LAW OFFICE OF RILEY & AHLER	250.00
005435	LAW OFFICE OF SAMANTHA M	855.00
007459	THE LAW OFFICE OF BLAIR TODD	5,930.00

13600 Pauper Counsel Total: 7,035.00 *

13800 Civil Pauper Counsel

009869	KIZER LAW LLC	1,370.00
009114	LAW OFFICE OF RILEY & AHLER	350.00
005435	LAW OFFICE OF SAMANTHA M	605.00
007459	THE LAW OFFICE OF BLAIR TODD	2,390.00

13800 Civil Pauper Counsel Total: 4,715.00 *

16400 Transcripts & Depositions

007686	R L REPORTING LLC	952.00
009199	VERITEXT, LLC, MIDWEST REGION	1,874.90

16400 Transcripts & Depositions Total: 2,826.90 *

31510 Pauper Counsel Non-Fee Expense

009869	KIZER LAW LLC	140.70
005435	LAW OFFICE OF SAMANTHA M	847.40
007459	THE LAW OFFICE OF BLAIR TODD	217.00

31510 Pauper Counsel Non-Fee Expense Total: 1,205.10 *

31801 Professional Services

000219	MARY WELKER	219.00
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31801 Professional Services Total: 219.00 *

32100 Postage

001690	US POSTAL SERVICE	3,650.00
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32100 Postage Total: 3,650.00 *

33700 Guardian Ad Litem

002621	BARCE & REDLIN , P C	40.00
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33700 Guardian Ad Litem Total: 40.00 *

45100 Law Books

001770	THOMSON WEST	WEST GRP P	786.75
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45100 Law Books Total: 786.75 *

0232 Circuit Court Total: 20,477.75 **

0314 Building Inspector

22100 Gas, Oil, Etc...

121724CLAIMS

Pulaski County

Docket Date: 12/17/2024

1000 General

0314 Building Inspector

000700	HOWARDS MARATHON SERVICE LLC	149.86	
22100 Gas, Oil, Etc... Total:		149.86	*
0314 Building Inspector Total:		149.86	**

0361 Civil Defense

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	209.45	
22100 Gas, Oil, Etc... Total:		209.45	*

36100 Equipment Repair

002880	RICHEL FOX	119.96	
36100 Equipment Repair Total:		119.96	*
0361 Civil Defense Total:		329.41	**

0506 Solid Waste

22200 Tires & Tubes

000810	JENKINS SERVICE INC	489.33	
22200 Tires & Tubes Total:		489.33	*

24200 Hardware & Small Tools

000015	ACE HARDWARE	382.46	
24200 Hardware & Small Tools Total:		382.46	*

31701 Hauling Of Trash

001904	WASTE MANAGEMENT OF INDIANA LL	5,473.75	
31701 Hauling Of Trash Total:		5,473.75	*

36400 Building & Structure Repair

008617	HEALEY'S HOME CENTER INC.	100.85	
36400 Building & Structure Repair Total:		100.85	*
0506 Solid Waste Total:		6,446.39	**

0626 Animal Control

20800 Operating Supplies

000015	ACE HARDWARE	31.49	
20800 Operating Supplies Total:		31.49	*

34800 Miscellaneous Servs & Charges

000015	ACE HARDWARE	46.39	
34800 Miscellaneous Servs & Charges Total:		46.39	*

44301 Equipment

000015	ACE HARDWARE	141.25	
44301 Equipment Total:		141.25	*
0626 Animal Control Total:		219.13	**

1000 General Total:	74,163.78	***
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121724CLAIMS

Pulaski County

Docket Date: 12/17/2024

1107 Aviation

0305 Aviation

34200 Insurance - liability

000170	BENNETT INSURANCE	120.00	
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34200 Insurance - liability Total:	120.00	*
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38902 Fuel Excise Tax

001665	TREASURER PULASKI COUNTY	417.81	
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38902 Fuel Excise Tax Total:	417.81	*
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0305 Aviation Total:	537.81	**
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1107 Aviation Total:	537.81	***
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1112 LIT - Economic Development

0068 County Commissioners

34200 Insurance - liability

001115	MONCEL AND CONRAD INSURANCE	98,918.00	
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34200 Insurance - liability Total:	98,918.00	*
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0068 County Commissioners Total:	98,918.00	**
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0069 Network Administrator

31101 Consultant

001325	ROEING CORPORATION	15,840.00	
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31101 Consultant Total:	15,840.00	*
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32300 Telephone

009119	LEVEL365	4,166.42	
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32300 Telephone Total:	4,166.42	*
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36600 Service & Maint (Agreements)

001325	ROEING CORPORATION	29,066.00	
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36600 Service & Maint (Agreements) Total:	29,066.00	*
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36700 Computer/Server/Network Maint

001325	ROEING CORPORATION	696.40	
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36700 Computer/Server/Network Maint Total:	696.40	*
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0069 Network Administrator Total:	49,768.82	**
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0700 Economic Development

12300 Group Insurance

006239	ALLEGIANCE COBRA SERVICE INC	1.90	
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12300 Group Insurance Total:	1.90	*
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31801 Professional Services

010035	CLUB 720 DEVELOPMENT CORP	3,500.00	
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31801 Professional Services Total:	3,500.00	*
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32100 Postage

006173	NATHAN P ORIGER	47.51	
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32100 Postage Total:	47.51	*
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121724CLAIMS

Pulaski County

Docket Date: 12/17/2024

1112 LIT - Economic Development

0700 Economic Development

32200 Travel

006173	NATHAN P ORIGER	402.00
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32200 Travel Total:	402.00	*
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32400 Internet Services

007057	LIGHTSTREAM	110.00
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32400 Internet Services Total:	110.00	*
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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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39100 Dues & Subscriptions

006173	NATHAN P ORIGER	431.00
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39100 Dues & Subscriptions Total:	431.00	*
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0700 Economic Development Total:	4,607.41	**
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1112 LIT - Economic Development Total:	153,294.23	***
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1119 Clerks Perpetuation Fund

0001 County Clerk

21100 Office Supplies

000180	A E BOYCE	295.59
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21100 Office Supplies Total:	295.59	*
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0001 County Clerk Total:	295.59	**
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1119 Clerks Perpetuation Fund Total:	295.59	***
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1135 Cumulative Bridge

0531 Maintenance & Repair

45601 Culverts

000390	DEBCO METAL CULVERTS	28,727.84
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45601 Culverts Total:	28,727.84	*
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0531 Maintenance & Repair Total:	28,727.84	**
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1135 Cumulative Bridge Total:	28,727.84	***
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1138 Cumulative Capital Development

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004304	CARDINAL COPIER SOLUTIONS	626.38
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009112	CARDINAL LEASING INC	1,963.34
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36101 Copier & Lease Agmt Serv/Maint Total:	2,589.72	*
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44600 Computer Systems

000405	DEGROOT TECH SERVICES INC	2,880.00
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44600 Computer Systems Total:	2,880.00	*
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121724CLAIMS

Pulaski County

Docket Date: 12/17/2024

1138 Cumulative Capital Development
0069 Network Administrator

0069 Network Administrator Total: 5,469.72 **

0161 Court House

36400 Building & Structure Repair

000015 ACE HARDWARE 702.58

007968 GRAINGER INC 538.06

007448 J AND K HVAC SERVICE INC 1,960.00

36400 Building & Structure Repair Total: 3,200.64 *

0161 Court House Total: 3,200.64 **

1138 Cumulative Capital Development Total: 8,670.36 ***

1148 Drug Free Community

0068 County Commissioners

38110 Prevention/Education

010099 SCHAFER CONSULTING SERVICES 9,000.00

38110 Prevention/Education Total: 9,000.00 *

38120 Treatment/Intervention

009864 RECOVERY CAFE OF PULASKI 6,500.00

003322 West Central High School 2,500.00

38120 Treatment/Intervention Total: 9,000.00 *

38130 Criminal Justice

010114 BOWEN HEALTH 6,246.50

005975 FOUR CO COMPREHENSIVE MENTAL 2,753.50

38130 Criminal Justice Total: 9,000.00 *

0068 County Commissioners Total: 27,000.00 **

1148 Drug Free Community Total: 27,000.00 ***

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

24600 Medical & Dental Supplies

008634 MCKESSON MEDICAL-SURGICAL 81.69

24600 Medical & Dental Supplies Total: 81.69 *

0610 Health Department Total: 81.69 **

121724CLAIMS

Pulaski County

Docket Date: 12/17/2024

1161 Health SB4

1161 Health SB4 Total:	81.69	***
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1169 Local Road & Street

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 ENGINEERING AGGREGATES CORP	10,999.99	
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23101 Stone, Gravel, Agg Total:	10,999.99	*
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0531 Maintenance & Repair Total:	10,999.99	**
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1169 Local Road & Street Total:	10,999.99	***
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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

21100 Office Supplies

008537 STAPLES	97.63	
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21100 Office Supplies Total:	97.63	*
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22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC	987.45	
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22100 Gas, Oil, Etc... Total:	987.45	*
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22400 Janitor Supplies

008537 STAPLES	411.87	
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22400 Janitor Supplies Total:	411.87	*
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24100 Uniforms

006813 STAR UNIFORM	1,896.00	
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24100 Uniforms Total:	1,896.00	*
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30901 Medical Director

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

004041 ARROW SERVICES, INC.	65.00	
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31400 Pest Control Total:	65.00	*
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31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC	3,439.33	
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31801 Professional Services Total:	3,439.33	*
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36100 Equipment Repair

000445 JIM DOBSON FORD INC	195.66	
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001090 NAPA - WINAMAC	376.92	
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001175 POMPS TIRE SERVCIE INC	261.42	
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36100 Equipment Repair Total:	834.00	*
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36300 Service & Maintenance WTH

000580 DARL D. FRITZ	40.00	
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36300 Service & Maintenance WTH Total:	40.00	*
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37302 Francesville EMS Base Rental

121724CLAIMS

Pulaski County

Docket Date: 12/17/2024

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

004815	TOWN OF FRANCESVILLE	1,300.00	
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37302 Francesville EMS Base Rental Total:	1,300.00	*
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44700 Patient Care Equipment

010068	LIFEVAC LLC	235.80	
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44700 Patient Care Equipment Total:	235.80	*
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0301 Emergency Ambulance/Med Serv Total:	11,307.08	**
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1170 LIT Public Safety - Co Share Total:	11,307.08	***
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1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490	ENGINEERING AGGREGATES CORP	20,226.97	
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004418	HANSON MATERIAL SERVICES	241.26	
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006511	U S AGGREGATES INC	9,582.40	
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23101 Stone, Gravel, Agg Total:	30,050.63	*
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0531 Maintenance & Repair Total:	30,050.63	**
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1173 MVH Restricted Total:	30,050.63	***
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1175 Misdemeanant

0005 County Sheriff

36100 Equipment Repair

007448	J AND K HVAC SERVICE INC	9,800.05	
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36100 Equipment Repair Total:	9,800.05	*
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0005 County Sheriff Total:	9,800.05	**
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1175 Misdemeanant Total:	9,800.05	***
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1176 Motor Vehicle Highway

0530 Highway Administration

31801 Professional Services

000645	GUTWEIN BULLDOZING/EXCAVATING	59.38	
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000355	RAS ELECTRONICS	2,295.00	
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31801 Professional Services Total:	2,354.38	*
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34801 Repairs & Maintenance

001090	NAPA - WINAMAC	52.33	
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34801 Repairs & Maintenance Total:	52.33	*
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36400 Building & Structure Repair

000015	ACE HARDWARE	19.77	
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007448	J AND K HVAC SERVICE INC	12,638.74	
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36400 Building & Structure Repair Total:	12,658.51	*
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0530 Highway Administration Total:	15,065.22	**
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121724CLAIMS

Pulaski County

Docket Date: 12/17/2024

1176 Motor Vehicle Highway

0531 Maintenance & Repair

24200 Hardware & Small Tools

000015	ACE HARDWARE	39.81
006039	AUTO VALUE	11.02
003076	M & K TRUCK CENTERS	79.60
000704	MUNICIPAL EQUIPMENT INC	20.92

24200 Hardware & Small Tools Total: 151.35 *

39800 Physicals/Drug Testing

001260	PULASKI MEMORIAL HOSPITAL	102.00
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39800 Physicals/Drug Testing Total: 102.00 *

0531 Maintenance & Repair Total: 253.35 **

0533 General & Undistributed Exp

12300 Group Insurance

006239	ALLEGIANCE COBRA SERVICE INC	15.20
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12300 Group Insurance Total: 15.20 *

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	2,395.68
000590	KEYSTONE COOPERATIVE INC	25,444.18

22100 Gas, Oil, Etc... Total: 27,839.86 *

22300 Other Garage Supplies

000015	ACE HARDWARE	80.56
006039	AUTO VALUE	309.96
000239	CHEMSEARCH	575.88
000227	DALE HARDY SUPPLIES LLC	147.25
000435	DISINGER TRUCK SERVICE INC	5,769.90
002433	JSI STEEL DISTRIBUTION AND	119.35
004285	KENNETH D BRADLEY	49.99
001090	NAPA - WINAMAC	3,799.69
001041	RIFE FARM SUPPLY INC	5.16
005011	TERRY RUFF	87.99
009693	VESTIS SERVICES LLC	143.37

22300 Other Garage Supplies Total: 11,089.10 *

32500 Schools, Meetings & Seminars

000037	DAVID OLDS	339.30
005497	GARY L KRUGER	339.30
008574	JOSHUA J KOPKA	80.74

32500 Schools, Meetings & Seminars Total: 759.34 *

35100 Electric, Water & Gas

000350	CULLIGAN WATER CONDITIONING	60.50
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35100 Electric, Water & Gas Total: 60.50 *

35200 Nipsco (Fuel)

001080	NIPSCO	164.46
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35200 Nipsco (Fuel) Total: 164.46 *

121724CLAIMS

Pulaski County

Docket Date: 12/17/2024

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
36103 Road Equipment Repair		
001090 NAPA - WINAMAC	5.18	
007340 VANDER HAAGS INC	1,189.40	
36103 Road Equipment Repair Total:	1,194.58	*
45201 Mowers		
009401 TRULAND EQUIPMENT LLC	3,000.00	
45201 Mowers Total:	3,000.00	*
49900 Miscellaneous Equipment		
009401 TRULAND EQUIPMENT LLC	2,470.00	
49900 Miscellaneous Equipment Total:	2,470.00	*
0533 General & Undistributed Exp Total:	46,593.04	**
1176 Motor Vehicle Highway Total:	61,911.61	***
1185 Jail Lease Rental		
0000 No Department		
30503 Jail Lease		
000525 FIRST NATIONAL BANK OF	167,196.88	
30503 Jail Lease Total:	167,196.88	*
0000 No Department Total:	167,196.88	**
1185 Jail Lease Rental Total:	167,196.88	***
1217 Co Elected Officials Training		
0068 County Commissioners		
32500 Schools, Meetings & Seminars		
003470 DONALD L STREET JR	150.00	
007332 SHEILA JUMENEZ	426.61	
32500 Schools, Meetings & Seminars Total:	576.61	*
0068 County Commissioners Total:	576.61	**
1217 Co Elected Officials Training Total:	576.61	***
1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
004236 BRIGHTSPEED	1,484.18	
36300 Service & Maintenance WTH Total:	1,484.18	*
0005 County Sheriff Total:	1,484.18	**
1222 Statewide 9-1-1 Total:	1,484.18	***
1235 LIT - PSAP		
0005 County Sheriff		
12300 Group Insurance		
006239 ALLEGIANCE COBRA SERVICE INC	7.60	

121724CLAIMS

Pulaski County

Docket Date: 12/17/2024

1235 LIT - PSAP
0005 County Sheriff

12300 Group Insurance Total:	7.60	*
0005 County Sheriff Total:	7.60	**
1235 LIT - PSAP Total:	7.60	***

2100 Supp. Adult Probation Services

0235 Probation

32200 Travel

010136 NATALIA GEBKA	162.14
005533 SANDRA LUCAS	73.70

32200 Travel Total: 235.84 *

36300 Service & Maintenance WTH

000015 ACE HARDWARE	15.98
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36300 Service & Maintenance WTH Total: 15.98 *

0235 Probation Total: 251.82 **

2100 Supp. Adult Probation Services Total: 251.82 ***

2501 Pre-Trial Diversion

0009 Prosecuting Attorney

44301 Equipment

004526 TRANSUNION	170.00
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44301 Equipment Total: 170.00 *

0009 Prosecuting Attorney Total: 170.00 **

2501 Pre-Trial Diversion Total: 170.00 ***

2503 Law Enforcement Cont. Ed.

0005 County Sheriff

50100 Unappropriated

001665 TREASURER PULASKI COUNTY	98.06
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50100 Unappropriated Total: 98.06 *

0005 County Sheriff Total: 98.06 **

2503 Law Enforcement Cont. Ed. Total: 98.06 ***

2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

000425 DESABATINE BROS EXCAVATING INC	417.12
001743 JOHN MILLER	225.00

50100 Unappropriated Total: 642.12 *

0000 No Department Total: 642.12 **

2700 Drainage Maintenance Total: 642.12 ***

Docket Date: 12/17/2024

4801 Courthouse Bond Proceeds

0068 County Commissioners

48011 CIP - Courthouse

009112	CARDINAL LEASING INC	125.00
003027	KYLE SOMMERS	1,186.96
007057	LIGHTSTREAM	220.00
004566	STEPHANIE M WHEELER	1,405.00

48011 CIP - Courthouse Total: 2,936.96 *

0068 County Commissioners Total: 2,936.96 **

4801 Courthouse Bond Proceeds Total: 2,936.96 ***

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 *

0009 Prosecuting Attorney Total: 0.95 **

8141 VOCA 2024-2026 Total: 0.95 ***

8911 Immunization Grant

0610 Health Department

20800 Operating Supplies

001245	PULASKI COUNTY PRESS INC	51.00
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20800 Operating Supplies Total: 51.00 *

0610 Health Department Total: 51.00 **

8911 Immunization Grant Total: 51.00 ***

8912 CARES LHD

0610 Health Department

34800 Miscellaneous Servs & Charges

000015	ACE HARDWARE	23.97
008962	AMAZON CAPITAL SERVICES	340.61

34800 Miscellaneous Servs & Charges Total: 364.58 *

0610 Health Department Total: 364.58 **

8912 CARES LHD Total: 364.58 ***

9112 Court Interpreter

0201 Superior Court

18000 Interpreters

008071	DAVID R ARAUJO	407.00
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18000 Interpreters Total: 407.00 *

0201 Superior Court Total: 407.00 **

9112 Court Interpreter Total: 407.00 ***

121724CLAIMS

Pulaski County

Docket Date: 12/17/2024

9113 Veterans' Court Grant (even)

0201 Superior Court

14000 Public Defender

005229	LAW OFFICE OF JESSICA HOOVER	835.15
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14000 Public Defender Total:	835.15	*
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30910 Grant Coordinator

002970	CATHLEEN N ZAFARAS	2,518.10
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30910 Grant Coordinator Total:	2,518.10	*
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31100 Training

007406	KOCHER CRYSTAL A.	850.00
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31100 Training Total:	850.00	*
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37500 Program Incentives

003869	CATHLEEN ZAHRT ZAFARAS	200.00
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37500 Program Incentives Total:	200.00	*
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38010 Contracted Services

002981	ANDREA JACKSON	10,000.00
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38010 Contracted Services Total:	10,000.00	*
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39800 Physicals/Drug Testing

008942	CORDANT HEALTH SOLUTIONS	1,155.00
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39800 Physicals/Drug Testing Total:	1,155.00	*
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0201 Superior Court Total:	15,558.25	**
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9113 Veterans' Court Grant (even) Total:	15,558.25	***
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9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

003527	JEAN MARIE WIDUP	386.00
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009687	RACHEL ANN RUFF	99.00
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009221	S L KROFT	73.78
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003826	SARA L KROFT	2,000.00
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31102 CASA Total:	2,558.78	*
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0232 Circuit Court Total:	2,558.78	**
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9118 CASA PROGRAM 2018 Grant Total:	2,558.78	***
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9123 Community Xs MG- HWY

0531 Maintenance & Repair

75803 Bridge #249 250 S E of 465 E

009922	LAPORTE CONSTRUCTION	87,309.43
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75803 Bridge #249 250 S E of 465 E Total:	87,309.43	*
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0531 Maintenance & Repair Total:	87,309.43	**
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9123 Community Xs MG- HWY Total:	87,309.43	***
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121724CLAIMS

Pulaski County

Docket Date: 12/17/2024

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 ***

9146 FTC Expansion Grant

0232 Circuit Court

31100 Training

006230 JEN SHAFER

285.20

31100 Training Total: 285.20 *

38010 Contracted Services

005533 SANDRA LUCAS

600.00

38010 Contracted Services Total: 600.00 *

0232 Circuit Court Total: 885.20 **

9146 FTC Expansion Grant Total: 885.20 ***

9148 Family Recovery Grant (even)

0232 Circuit Court

14000 Public Defender

007459 THE LAW OFFICE OF BLAIR TODD

916.00

14000 Public Defender Total: 916.00 *

30910 Grant Coordinator

003307 JENNIFER SHAFER

2,425.00

30910 Grant Coordinator Total: 2,425.00 *

34800 Miscellaneous Servs & Charges

006230 JEN SHAFER

149.90

34800 Miscellaneous Servs & Charges Total: 149.90 *

37500 Program Incentives

006230 JEN SHAFER

448.80

37500 Program Incentives Total: 448.80 *

0232 Circuit Court Total: 3,939.70 **

9148 Family Recovery Grant (even) Total: 3,939.70 ***

9149 PreTrial Service Program (even)

0235 Probation

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC

0.95

12300 Group Insurance Total: 0.95 *

0235 Probation Total: 0.95 **

Docket Date: 12/17/2024

9149 PreTrial Service Program (even		
	9149 PreTrial Service Program (even Total:	0.95 ***
9189 Community Foundation Grant		
0201 Superior Court		
30920 Community Navigator		
005933 KATIE SURMA		1,449.26
	30920 Community Navigator Total:	1,449.26 *
38010 Contracted Services		
008979 GEARHART LLC		3,341.75
	38010 Contracted Services Total:	3,341.75 *
	0201 Superior Court Total:	4,791.01 **
	9189 Community Foundation Grant Total:	4,791.01 ***
	Grand Total:	707,519.64 ****

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

Authorized Signatures

Charles Mellon

Maurice Loehmer

Mike McClure