

7212025claims

Pulaski County

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

Docket Date: 07/22/2025

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 FORENSIC FLUID LAB	880.00	
50100 Unappropriated Total:	880.00	*
0235 Probation Total:	880.00	**
0620 Probation Alco Sens/Drg Screen Total:	880.00	***
1000 General		
0000 No Department		
50100 Unappropriated		
010363 VS ENGINEERING INC	1,651.64	
50100 Unappropriated Total:	1,651.64	*
0000 No Department Total:	1,651.64	**
0002 County Auditor		
32100 Postage		
002700 TERESA BRYANT	438.00	
32100 Postage Total:	438.00	*
44100 Office Equipment		
000350 CULLIGAN WATER CONDITIONING	38.75	
44100 Office Equipment Total:	38.75	*
0002 County Auditor Total:	476.75	**
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625 GOOD OIL COMPANY INC	3,728.47	
000700 HOWARDS MARATHON SERVICE LLC	44.93	
009192 WINAMAC CHRYSLER DODGE	119.40	
22100 Gas, Oil, Etc... Total:	3,892.80	*
22200 Tires & Tubes		
000810 JENKINS SERVICE INC	128.00	
001175 POMPS TIRE SERVCIE INC	787.36	
009192 WINAMAC CHRYSLER DODGE	20.00	
22200 Tires & Tubes Total:	935.36	*
22400 Janitor Supplies		
000013 HARTER SUPPLY	550.64	
22400 Janitor Supplies Total:	550.64	*
22500 Household Supplies		
000350 CULLIGAN WATER CONDITIONING	88.25	
22500 Household Supplies Total:	88.25	*
22600 Inmate Meals		
001360 SANDERS IGA	24.50	
005009 US FOODS INC	6,857.33	

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1000 General

0005 County Sheriff

22600 Inmate Meals Total: 6,881.83 *

24100 Uniforms

008962 AMAZON CAPITAL SERVICES 45.98

24100 Uniforms Total: 45.98 *

24600 Medical & Dental Supplies

001490 STERICYCLE 15.30

24600 Medical & Dental Supplies Total: 15.30 *

24801 Visual & Audio Supplies

003655 MOTOROLA 374.50

24801 Visual & Audio Supplies Total: 374.50 *

31600 Medical & Dental

006794 QUALITY CORRECTIONAL CARE LLC 261.89

31600 Medical & Dental Total: 261.89 *

32500 Schools, Meetings & Seminars

000759 INDIANA DRUG ENFORCEMENT 1,275.00

32500 Schools, Meetings & Seminars Total: 1,275.00 *

36100 Equipment Repair

000810 JENKINS SERVICE INC 75.00

001090 NAPA - WINAMAC 47.98

009192 WINAMAC CHRYSLER DODGE 334.31

36100 Equipment Repair Total: 457.29 *

36300 Service & Maintenance WTH

002651 FLOCK SAFETY 20,000.00

36300 Service & Maintenance WTH Total: 20,000.00 *

37201 Freedom Therapy & Recov Serv

008979 GEARHART LLC 5,000.00

37201 Freedom Therapy & Recov Serv Total: 5,000.00 *

0005 County Sheriff Total: 39,778.84 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 67.18

22100 Gas, Oil, Etc... Total: 67.18 *

0006 County Surveyor Total: 67.18 **

0007 County Coroner

33200 Printing & Advertising

000389 INDIANA STATE CORONERS ASSOC 132.00

33200 Printing & Advertising Total: 132.00 *

0007 County Coroner Total: 132.00 **

Docket Date: 07/22/2025

1000 General

0008 County Assessor

30899 Cyclical Reassessment

001245	PULASKI COUNTY PRESS INC	37.26	
30899 Cyclical Reassessment Total:		37.26	*

32500 Schools, Meetings & Seminars

004873	ASSOCIATION OF IND COUNTIES	570.00	
006777	COURTYARD MARRIOTT FORT	136.00	
004704	FRENCH LICK RESORT AND CASINO	616.00	
32500 Schools, Meetings & Seminars Total:		1,322.00	*

0008 County Assessor Total: 1,359.26 **

0011 County Extension Service

32200 Travel

003091	PHILLIP WOOLERY	33.60	
32200 Travel Total:		33.60	*

0011 County Extension Service Total: 33.60 **

0068 County Commissioners

31801 Professional Services

006413	CATHY FRITZ CONSULTING INC	525.00	
001696	CDW-GOVERNMNET INC	203.16	
009114	LAW OFFICE OF RILEY & AHLER	2,074.75	
31801 Professional Services Total:		2,802.91	*

32500 Schools, Meetings & Seminars

010570	CAESARS SOUTHERN INDIANA	11.72	
006777	COURTYARD MARRIOTT FORT	2,516.00	
000493	ICAA	1,675.00	
32500 Schools, Meetings & Seminars Total:		4,202.72	*

33200 Printing & Advertising

001245	PULASKI COUNTY PRESS INC	412.00	
33200 Printing & Advertising Total:		412.00	*

34300 Unemployment Compensation

000755	INDIANA DEPT OF WORKFORCE	2,315.52	
34300 Unemployment Compensation Total:		2,315.52	*

38100 Soldier Burial

002763	KOSANKE FUNERAL HOME	100.00	
38100 Soldier Burial Total:		100.00	*

50100 Unappropriated

009518	KIRBIE CABLE	34.25	
50100 Unappropriated Total:		34.25	*

0068 County Commissioners Total: 9,867.40 **

0161 Court House

20801 Copier Supplies

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1000 General

0161 Court House

008537 STAPLES

412.30

20801 Copier Supplies Total: 412.30 *

21100 Office Supplies

008537 STAPLES

160.00

21100 Office Supplies Total: 160.00 *

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC

122.00

22100 Gas, Oil, Etc... Total: 122.00 *

22400 Janitor Supplies

008537 STAPLES

257.99

22400 Janitor Supplies Total: 257.99 *

0161 Court House Total: 952.29 **

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 *

31301 Examination Of Prisoners

009698 JILL E SALEM PH.D.

2,100.00

31301 Examination Of Prisoners Total: 2,100.00 *

38010 Contracted Services

009519 CHRISTOPHER STIDHAM

1,041.67

38010 Contracted Services Total: 1,041.67 *

38202 Meals & Refreshments

003928 PIZZA KING

135.31

001360 SANDERS IGA

15.01

38202 Meals & Refreshments Total: 150.32 *

44100 Office Equipment

001325 ROEING IT SOLUTIONS

105.00

44100 Office Equipment Total: 105.00 *

0201 Superior Court Total: 11,270.71 **

0232 Circuit Court

21100 Office Supplies

000219 MARY WELKER

23.98

21100 Office Supplies Total: 23.98 *

31102 CASA

010575 HALLIE MORROW

252.00

003826 SARA L KROFT

1,880.00

Docket Date: 07/22/2025

1000 General

0232 Circuit Court

	31102 CASA Total:	2,132.00	*
31801 Professional Services			
000350 CULLIGAN WATER CONDITIONING		11.00	
31801 Professional Services Total:		11.00	*
32100 Postage			
001003 MCKINNEY SHERRY L		12.10	
32100 Postage Total:		12.10	*
33700 Guardian Ad Litem			
007677 GARRISON LAW LLC		581.50	
33700 Guardian Ad Litem Total:		581.50	*
38010 Contracted Services			
007459 THE LAW OFFICE OF BLAIR TODD		1,833.33	
38010 Contracted Services Total:		1,833.33	*
44301 Equipment			
000405 DEGROOT TECH SERVICES INC		179.98	
44301 Equipment Total:		179.98	*
45100 Law Books			
001770 THOMSON WEST WEST GRP P		786.75	
45100 Law Books Total:		786.75	*
0232 Circuit Court Total:		5,560.64	**
0314 Building Inspector			
22100 Gas, Oil, Etc...			
000700 HOWARDS MARATHON SERVICE LLC		77.17	
22100 Gas, Oil, Etc... Total:		77.17	*
32100 Postage			
008017 KARLA REDWEIK		123.76	
32100 Postage Total:		123.76	*
33200 Printing & Advertising			
001245 PULASKI COUNTY PRESS INC		11.71	
33200 Printing & Advertising Total:		11.71	*
0314 Building Inspector Total:		212.64	**
0361 Civil Defense			
32500 Schools, Meetings & Seminars			
009962 JEFF LITKE		162.00	
32500 Schools, Meetings & Seminars Total:		162.00	*
0361 Civil Defense Total:		162.00	**
0506 Solid Waste			
22100 Gas, Oil, Etc...			

7212025claims

Pulaski County

Docket Date: 07/22/2025

1000 General

0506 Solid Waste

000590	KEYSTONE COOPERATIVE INC	1,079.32	
22100 Gas, Oil, Etc... Total:		1,079.32	*

24800 Miscellaneous Supplies

006039	AUTO WARES	20.37	
24800 Miscellaneous Supplies Total:		20.37	*

31701 Hauling Of Trash

001904	WASTE MANAGEMENT OF INDIANA LL	3,462.63	
31701 Hauling Of Trash Total:		3,462.63	*

36100 Equipment Repair

000015	ACE HARDWARE	13.89	
001918	ARNETT WELDING	250.00	
006039	AUTO WARES	266.24	
36100 Equipment Repair Total:		530.13	*

0506 Solid Waste Total:	5,092.45	**
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0626 Animal Control

20800 Operating Supplies

000015	ACE HARDWARE	8.63	
20800 Operating Supplies Total:		8.63	*

34800 Miscellaneous Servs & Charges

006387	JTS SHIRT SHACK	38.00	
34800 Miscellaneous Servs & Charges Total:		38.00	*

0626 Animal Control Total:	46.63	**
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1000 General Total:	76,664.03	***
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1107 Aviation

0305 Aviation

22000 Bulk Fuel for Resale

007043	ARROW ENERGY	19,884.38	
22000 Bulk Fuel for Resale Total:		19,884.38	*

35100 Electric, Water & Gas

000585	FULTON COUNTY REMC	302.51	
35100 Electric, Water & Gas Total:		302.51	*

38902 Fuel Excise Tax

001665	TREASURER PULASKI COUNTY	825.38	
38902 Fuel Excise Tax Total:		825.38	*

0305 Aviation Total:	21,012.27	**
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1107 Aviation Total:	21,012.27	***
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1112 LIT - Economic Development

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1112 LIT - Economic Development

0069 Network Administrator

31101 Consultant

001325 ROEING IT SOLUTIONS

18,120.00

31101 Consultant Total: 18,120.00 *

36700 Computer/Server/Network Maint

001325 ROEING IT SOLUTIONS

983.75

36700 Computer/Server/Network Maint Total: 983.75 *

0069 Network Administrator Total: 19,103.75 **

0700 Economic Development

33500 Marketing

001223 PULASKI COUNTY CHAMBER OF

500.00

005770 TRAVEL INDIANA, LLC

2,200.00

33500 Marketing Total: 2,700.00 *

39100 Dues & Subscriptions

001690 US POSTAL SERVICE

51.00

39100 Dues & Subscriptions Total: 51.00 *

0700 Economic Development Total: 2,751.00 **

1112 LIT - Economic Development Total: 21,854.75 ***

1135 Cumulative Bridge

0531 Maintenance & Repair

34801 Repairs & Maintenance

000425 DESABATINE BROS EXCAVATING INC

1,800.00

34801 Repairs & Maintenance Total: 1,800.00 *

45601 Culverts

000570 FRANCESVILLE DRAIN TILE CORP

4,732.11

45601 Culverts Total: 4,732.11 *

0531 Maintenance & Repair Total: 6,532.11 **

1135 Cumulative Bridge Total: 6,532.11 ***

1138 Cumulative Capital Development

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004304 CARDINAL COPIER SOLUTIONS

2,204.44

009112 CARDINAL LEASING INC

2,173.34

36101 Copier & Lease Agmt Serv/Maint Total: 4,377.78 *

0069 Network Administrator Total: 4,377.78 **

0161 Court House

36400 Building & Structure Repair

000015 ACE HARDWARE

15.46

001665 TREASURER PULASKI COUNTY

128.55

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1138 Cumulative Capital Development

0161 Court House

36400 Building & Structure Repair Total:	144.01	*
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0161 Court House Total:	144.01	**
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1138 Cumulative Capital Development Total:	4,521.79	***
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1156 Firearms Training

0005 County Sheriff

23100 Flares & Ammo

008962 AMAZON CAPITAL SERVICES	38.89	
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23100 Flares & Ammo Total:	38.89	*
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0005 County Sheriff Total:	38.89	**
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1156 Firearms Training Total:	38.89	***
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1161 Health SB4

0610 Health Department

20400 Official Records

008962 AMAZON CAPITAL SERVICES	31.18	
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20400 Official Records Total:	31.18	*
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30800 Health Professional Services

000015 ACE HARDWARE	150.00	
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008962 AMAZON CAPITAL SERVICES	225.49	
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010359 STEPHEN NEWCOMER	130.00	
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30800 Health Professional Services Total:	505.49	*
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32200 Travel

005317 EDWINA GUFFEY	1,302.15	
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32200 Travel Total:	1,302.15	*
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34800 Miscellaneous Servs & Charges

008962 AMAZON CAPITAL SERVICES	445.32	
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34800 Miscellaneous Servs & Charges Total:	445.32	*
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0610 Health Department Total:	2,284.14	**
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1161 Health SB4 Total:	2,284.14	***
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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC	1,947.80	
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22100 Gas, Oil, Etc... Total:	1,947.80	*
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24100 Uniforms

006387 JTS SHIRT SHACK	690.00	
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006813 STAR UNIFORM	379.00	
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24100 Uniforms Total:	1,069.00	*
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24601 Patient Care Supplies

Docket Date: 07/22/2025

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

004990	BOUND TREE MEDICAL LLC	1,765.57
010580	MACQUEEN EQUIPMENT	6,464.16

24601 Patient Care Supplies Total:	8,229.73	*
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30901 Medical Director

002950	NICHOLAS SANSONE MEDICAL LLC	1,000.00
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30901 Medical Director Total:	1,000.00	*
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31400 Pest Control

004041	ARROW SERVICES, INC.	114.00
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31400 Pest Control Total:	114.00	*
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31801 Professional Services

008100	AMBULANCE BILLING SERVICES INC	3,980.87
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31801 Professional Services Total:	3,980.87	*
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36100 Equipment Repair

010580	MACQUEEN EQUIPMENT	24.91
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36100 Equipment Repair Total:	24.91	*
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36300 Service & Maintenance WTH

005414	VERIZON	132.07
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36300 Service & Maintenance WTH Total:	132.07	*
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37302 Francesville EMS Base Rental

004815	TOWN OF FRANCESVILLE	750.00
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37302 Francesville EMS Base Rental Total:	750.00	*
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0301 Emergency Ambulance/Med Serv Total:	17,248.38	**
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1170 LIT Public Safety - Co Share Total:	17,248.38	***
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1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

004418	HANSON MATERIAL SERVICES	631.00
010413	IMI AGGREGATES LLC	544.50
006511	U S AGGREGATES INC	11,226.26

23101 Stone, Gravel, Agg Total:	12,401.76	*
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23300 Bituminous

005568	ASPHALT MATERIALS INC	68,836.93
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23300 Bituminous Total:	68,836.93	*
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0531 Maintenance & Repair Total:	81,238.69	**
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0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	11,342.91
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22100 Gas, Oil, Etc... Total:	11,342.91	*
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Docket Date: 07/22/2025

1173 MVH Restricted

0533 General & Undistributed Exp

0533 General & Undistributed Exp Total: 11,342.91 **

1173 MVH Restricted Total: 92,581.60 ***

1176 Motor Vehicle Highway

0530 Highway Administration

36400 Building & Structure Repair

008617 HEALEY'S HOME CENTER INC. 17.99

36400 Building & Structure Repair Total: 17.99 *

0530 Highway Administration Total: 17.99 **

0531 Maintenance & Repair

24200 Hardware & Small Tools

000015 ACE HARDWARE 4.49

24200 Hardware & Small Tools Total: 4.49 *

25100 Traffic Control

009948 HIGH STAR TRAFFIC 163.03

25100 Traffic Control Total: 163.03 *

37300 Rents & Leases

001280 PURITY CYLINDER GASES INC 290.53

37300 Rents & Leases Total: 290.53 *

0531 Maintenance & Repair Total: 458.05 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 KEYSTONE COOPERATIVE INC 1,210.00

22100 Gas, Oil, Etc... Total: 1,210.00 *

22300 Other Garage Supplies

000015 ACE HARDWARE 11.33

006407 AMERICAN SAFETY AND FIRST AID 28.76

006039 AUTO WARES 138.77

002433 JSI STEEL DISTRIBUTION AND 227.41

007203 KIMBALL MIDWEST 52.75

003076 M & K TRUCK CENTERS 732.33

005700 MICHAEL TODD AND COMPANY INC 8,110.00

001090 NAPA - WINAMAC 83.76

001041 RIFE FARM SUPPLY INC 35.00

009206 SCHAEFFER'S MFG CO 1,488.75

001450 SOUTHEASTERN EQUIP CO INC 9,086.17

001529 TERMINAL SUPPLY CO INC 435.79

22300 Other Garage Supplies Total: 20,430.82 *

36104 Truck/Tractor Repair

006039 AUTO WARES 41.78

006883 GREENMARK EQUIPMENT 273.72

006180 HUBBARD GM CENTER INC 231.08

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1176 Motor Vehicle Highway

0533 General & Undistributed Exp

003076	M & K TRUCK CENTERS	1,270.66
001090	NAPA - WINAMAC	70.10

36104 Truck/Tractor Repair Total:	1,887.34	*
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37200 Uniform Rental

009693	VESTIS SERVICES LLC	136.24
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37200 Uniform Rental Total:	136.24	*
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0533 General & Undistributed Exp Total:	23,664.40	**
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1176 Motor Vehicle Highway Total:	24,140.44	***
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1201 Surplus Tax

0068 County Commissioners

50100 Unappropriated

008620	FRANCESVILLE SALEM TWP PUBLIC	5.00
010576	JERRY L SR & RUBY K BALLARD	10.00
010577	KAREN M BOLLHOFFER ESTATE	1,368.84
010578	PATRICIA A QUERRY	245.00

50100 Unappropriated Total:	1,628.84	*
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0068 County Commissioners Total:	1,628.84	**
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1201 Surplus Tax Total:	1,628.84	***
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1222 Statewide 9-1-1

0005 County Sheriff

32500 Schools, Meetings & Seminars

010573	DENISE AMBER LEE FOUNDATION	1,500.00
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32500 Schools, Meetings & Seminars Total:	1,500.00	*
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34900 Computer Service

003655	MOTOROLA	13,812.78
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34900 Computer Service Total:	13,812.78	*
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36300 Service & Maintenance WTH

005110	AT&T	475.00
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002274	INDIANA OFFICE OF TECHNOLOGY	598.60
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36300 Service & Maintenance WTH Total:	1,073.60	*
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44601 Communication Equip & Parts

003655	MOTOROLA	12,053.69
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44601 Communication Equip & Parts Total:	12,053.69	*
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0005 County Sheriff Total:	28,440.07	**
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1222 Statewide 9-1-1 Total:	28,440.07	***
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1224 Reassessment

0008 County Assessor

30899 Cyclical Reassessment

007912	NEXUS GROUP INC	28,750.00
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Docket Date: 07/22/2025

1224 Reassessment

0008 County Assessor

30899 Cyclical Reassessment Total:	28,750.00	*
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0008 County Assessor Total:	28,750.00	**
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1224 Reassessment Total:	28,750.00	***
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2100 Supp. Adult Probation Services

0235 Probation

32200 Travel

005533 SANDRA LUCAS	198.80	
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32200 Travel Total:	198.80	*
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32500 Schools, Meetings & Seminars

003925 PROBATION OFFICERS PROFESSION/	230.00	
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32500 Schools, Meetings & Seminars Total:	230.00	*
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36300 Service & Maintenance WTH

001325 ROEING IT SOLUTIONS	25.00	
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010437 SHREDDING AND STORAGE	70.00	
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36300 Service & Maintenance WTH Total:	95.00	*
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0235 Probation Total:	523.80	**
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2100 Supp. Adult Probation Services Total:	523.80	***
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2501 Pre-Trial Diversion

0009 Prosecuting Attorney

21100 Office Supplies

001325 ROEING IT SOLUTIONS	25.00	
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21100 Office Supplies Total:	25.00	*
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0009 Prosecuting Attorney Total:	25.00	**
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2501 Pre-Trial Diversion Total:	25.00	***
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4801 Courthouse Bond Proceeds

0068 County Commissioners

48011 CIP - Courthouse

000015 ACE HARDWARE	35.98	
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000023 B & E CREATIONS & RESTORATION	1,100.00	
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009112 CARDINAL LEASING INC	125.00	
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003027 KYLE SOMMERS	1,214.20	
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010271 RJE BUSINESS INTERIORS INC	102,446.37	
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003964 TONN AND BLANK CONSTRUCTION	297,083.95	
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48011 CIP - Courthouse Total:	402,005.50	*
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0068 County Commissioners Total:	402,005.50	**
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4801 Courthouse Bond Proceeds Total:	402,005.50	***
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7301 Education Plate Fees Agency

Docket Date: 07/22/2025

7301 Education Plate Fees Agency

0000 No Department

50100 Unappropriated

000475 EASTERN PULASKI COMM SCHOOL

18.75

50100 Unappropriated Total: 18.75 *

0000 No Department Total: 18.75 **

7301 Education Plate Fees Agency Total: 18.75 ***

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 ***

8114 Preparedness - Health

0610 Health Department

31000 Administration

004672 PULASKI COUNTY AUDITOR

1,000.00

31000 Administration Total: 1,000.00 *

38010 Contracted Services

005317 EDWINA GUFFEY

450.00

010296 KENNETH R BOSWELL

2,700.00

38010 Contracted Services Total: 3,150.00 *

44301 Equipment

010581 MOTOROLA SOLUTIONS

3,333.59

010574 VALPARAISO AUTO & TRAILER

4,990.00

44301 Equipment Total: 8,323.59 *

0610 Health Department Total: 12,473.59 **

8114 Preparedness - Health Total: 12,473.59 ***

8911 Immunization Grant

0610 Health Department

20800 Operating Supplies

000015 ACE HARDWARE

53.99

001245 PULASKI COUNTY PRESS INC

216.00

009870 VOYCE INC.

12.90

20800 Operating Supplies Total: 282.89 *

34800 Miscellaneous Servs & Charges

007900 MARIE ROTH

155.00

009952 STERICYCLE INC

266.84

34800 Miscellaneous Servs & Charges Total: 421.84 *

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8911 Immunization Grant
0610 Health Department

0610 Health Department Total: 704.73 **

8911 Immunization Grant Total: 704.73 ***

9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

010579 HALLIE MORROW REIMBURSEMENT 100.00

003527 JEAN MARIE WIDUP 242.25

009221 S L KROFT 114.95

31102 CASA Total: 457.20 *

0232 Circuit Court Total: 457.20 **

9118 CASA PROGRAM 2018 Grant Total: 457.20 ***

9140 IDOC JDAI Grant (even/odd)

0232 Circuit Court

37500 Program Incentives

005975 FOUR CO COMPREHENSIVE MENTAL 102.50

37500 Program Incentives Total: 102.50 *

0232 Circuit Court Total: 102.50 **

9140 IDOC JDAI Grant (even/odd) Total: 102.50 ***

9143 Veterans' Court Grant (odd)

0201 Superior Court

30910 Grant Coordinator

010268 CHARISSA LUCAS 2,500.00

30910 Grant Coordinator Total: 2,500.00 *

0201 Superior Court Total: 2,500.00 **

9143 Veterans' Court Grant (odd) Total: 2,500.00 ***

9145 Drug Court Grant (odd)

0201 Superior Court

30910 Grant Coordinator

010268 CHARISSA LUCAS 1,250.00

30910 Grant Coordinator Total: 1,250.00 *

0201 Superior Court Total: 1,250.00 **

9145 Drug Court Grant (odd) Total: 1,250.00 ***

9147 Family Recovery Grant (odd)

0232 Circuit Court

24800 Miscellaneous Supplies

006230 JEN SHAFER 1,541.13

24800 Miscellaneous Supplies Total: 1,541.13 *

Docket Date: 07/22/2025

9147 Family Recovery Grant (odd)

0232 Circuit Court

30910 Grant Coordinator

003307 JENNIFER SHAFER

4,850.00

30910 Grant Coordinator Total: 4,850.00 *

31100 Training

006230 JEN SHAFER

171.58

31100 Training Total: 171.58 *

0232 Circuit Court Total: 6,562.71 **

9147 Family Recovery Grant (odd) Total: 6,562.71 ***

9189 Community Foundation Grant

0201 Superior Court

44100 Office Equipment

001325 ROEING IT SOLUTIONS

54.00

44100 Office Equipment Total: 54.00 *

0201 Superior Court Total: 54.00 **

9189 Community Foundation Grant Total: 54.00 ***

Grand Total: 758,810.63 ****

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