

10212025 CLAIMS

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

Docket Date: 10/21/2025

1000 General		
0002 County Auditor		
20300 Envelopes		
007650	IDMS ACCOUNTABILITY	293.99
	20300 Envelopes Total:	293.99 *
20400 Official Records		
007650	IDMS ACCOUNTABILITY	45.44
	20400 Official Records Total:	45.44 *
32500 Schools, Meetings & Seminars		
002700	TERESA BRYANT	150.00
	32500 Schools, Meetings & Seminars Total:	150.00 *
	0002 County Auditor Total:	489.43 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	2,460.54
000700	HOWARDS MARATHON SERVICE LLC	59.01
000810	JENKINS SERVICE INC	148.84
009192	WINAMAC CHRYSLER DODGE	55.90
	22100 Gas, Oil, Etc... Total:	2,724.29 *
22200 Tires & Tubes		
000810	JENKINS SERVICE INC	149.00
001175	POMPS TIRE SERVCIE INC	589.32
	22200 Tires & Tubes Total:	738.32 *
22400 Janitor Supplies		
000013	HARTER SUPPLY	721.94
	22400 Janitor Supplies Total:	721.94 *
22500 Household Supplies		
008962	AMAZON CAPITAL SERVICES	281.17
007339	STAPLES ADVANTAGE	55.97
	22500 Household Supplies Total:	337.14 *
22600 Inmate Meals		
001360	SANDERS IGA	59.29
005009	US FOODS INC	5,908.12
	22600 Inmate Meals Total:	5,967.41 *
24600 Medical & Dental Supplies		
001490	STERICYCLE	30.60
	24600 Medical & Dental Supplies Total:	30.60 *
32500 Schools, Meetings & Seminars		
000895	Law Enforcement Training Board	50.00
	32500 Schools, Meetings & Seminars Total:	50.00 *
34900 Computer Service		

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1000 General

0005 County Sheriff

008962 AMAZON CAPITAL SERVICES 1,499.56

34900 Computer Service Total: 1,499.56 *

36100 Equipment Repair

008957 COLLISION AUTO BODY 613.42

000700 HOWARDS MARATHON SERVICE LLC 119.96

36100 Equipment Repair Total: 733.38 *

36400 Building & Structure Repair

005127 GRAINGER INC 1,289.21

36400 Building & Structure Repair Total: 1,289.21 *

37201 Freedom Therapy & Recov Serv

008979 GEARHART LLC 5,000.00

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

0005 County Sheriff Total: 19,091.85 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 90.12

22100 Gas, Oil, Etc... Total: 90.12 *

0006 County Surveyor Total: 90.12 **

0008 County Assessor

44301 Equipment

000405 DEGROOT TECH SERVICES INC 90.16

44301 Equipment Total: 90.16 *

0008 County Assessor Total: 90.16 **

0011 County Extension Service

32200 Travel

001275 PURDUE UNIVERSITY 51.10

007142 SAMANTHA WILLIAMS 233.80

32200 Travel Total: 284.90 *

0011 County Extension Service Total: 284.90 **

0012 Veterans Service Officer

44100 Office Equipment

001325 ROEING IT SOLUTIONS 199.00

44100 Office Equipment Total: 199.00 *

0012 Veterans Service Officer Total: 199.00 **

0063 Drainage Board

32100 Postage

000833 KELLER JENNIFER 57.90

32100 Postage Total: 57.90 *

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1000 General			
0063 Drainage Board			
		0063 Drainage Board Total:	57.90 **
0068 County Commissioners			
12300 Group Insurance			
	006239 ALLEGIANCE COBRA SERVICE INC		171.00
		<hr/>	
	12300 Group Insurance Total:		171.00 *
31801 Professional Services			
	005351 LABOR LAW COMPLIANCE CENTER		261.93
		<hr/>	
	31801 Professional Services Total:		261.93 *
32100 Postage			
	006265 QUADIENT FINANCE USA INC		3,000.00
		<hr/>	
	32100 Postage Total:		3,000.00 *
32500 Schools, Meetings & Seminars			
	001571 MICHAEL T TIEDE		610.56
		<hr/>	
	32500 Schools, Meetings & Seminars Total:		610.56 *
33200 Printing & Advertising			
	001245 PULASKI COUNTY PRESS INC		64.00
		<hr/>	
	33200 Printing & Advertising Total:		64.00 *
38100 Soldier Burial			
	002826 LEGENA A KNOUFF		100.00
		<hr/>	
	38100 Soldier Burial Total:		100.00 *
38201 Inmates In Institutions			
	009792 LAKE COUNTY JUVENILE JUSTICE		3,825.00
		<hr/>	
	38201 Inmates In Institutions Total:		3,825.00 *
38400 Assessed Benefits			
	001665 TREASURER PULASKI COUNTY		414.85
		<hr/>	
	38400 Assessed Benefits Total:		414.85 *
50100 Unappropriated			
	010712 JT MARTIN		55.42
	010713 MICHELLE BARNGROVER		20.45
	010362 TRYNITY WHEELER		66.48
	010714 WILLIAM M & KATHLEEN WILSON		17.59
		<hr/>	
	50100 Unappropriated Total:		159.94 *
	0068 County Commissioners Total:		8,607.28 **
0161 Court House			
21100 Office Supplies			
	000405 DEGROOT TECH SERVICES INC		128.99
	008537 STAPLES		587.38
		<hr/>	
	21100 Office Supplies Total:		716.37 *
22100 Gas, Oil, Etc...			
	000700 HOWARDS MARATHON SERVICE LLC		148.45

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1000 General

0161 Court House

22100 Gas, Oil, Etc... Total: 148.45 *

22400 Janitor Supplies

008537 STAPLES

69.22

22400 Janitor Supplies Total: 69.22 *

24200 Hardware & Small Tools

000015 ACE HARDWARE

128.09

24200 Hardware & Small Tools Total: 128.09 *

0161 Court House Total: 1,062.13 **

0201 Superior Court

13100 Witness Fees

009698 JILL E SALEM PH.D.

250.00

13100 Witness Fees Total: 250.00 *

13600 Pauper Counsel

010723 CHRISTOPHER PHILLIPS

1,956.00

009733 RUTH JOHNSON

2,145.00

010722 THE LAW OFFICE OF SPENCER

454.00

13600 Pauper Counsel Total: 4,555.00 *

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 *

38010 Contracted Services

009519 CHRISTOPHER STIDHAM

1,041.67

38010 Contracted Services Total: 1,041.67 *

38202 Meals & Refreshments

009313 MINAS MARKET & CAFE

294.30

38202 Meals & Refreshments Total: 294.30 *

0201 Superior Court Total: 14,014.69 **

0232 Circuit Court

13500 Petit Jurors

000219 MARY WELKER

37.28

13500 Petit Jurors Total: 37.28 *

13600 Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH

1,935.00

000002 LAW OFFICE OF LORI S JAMES PC

150.00

004166 LEDGER LAW P C

1,042.50

007459 THE LAW OFFICE OF BLAIR TODD

3,948.33

13600 Pauper Counsel Total: 7,075.83 *

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1000 General

0232 Circuit Court

13800 Civil Pauper Counsel

003420	LAW OFFICE OF BROOKE SCHEURICH	9,885.00
000002	LAW OFFICE OF LORI S JAMES PC	555.00
004166	LEDGER LAW P C	315.00
007459	THE LAW OFFICE OF BLAIR TODD	8,442.50

13800 Civil Pauper Counsel Total: 19,197.50 *

18000 Interpreters

010721	ANY TIME TRANSLATORS LLC	140.00
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18000 Interpreters Total: 140.00 *

20100 Reporters Supplies

000219	MARY WELKER	13.99
001160	PENGAD INC	73.20

20100 Reporters Supplies Total: 87.19 *

21100 Office Supplies

000219	MARY WELKER	99.64
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21100 Office Supplies Total: 99.64 *

31102 CASA

003826	SARA L KROFT	1,880.00
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31102 CASA Total: 1,880.00 *

31510 Pauper Counsel Non-Fee Expense

003420	LAW OFFICE OF BROOKE SCHEURICH	838.60
000002	LAW OFFICE OF LORI S JAMES PC	103.60
007459	THE LAW OFFICE OF BLAIR TODD	152.00

31510 Pauper Counsel Non-Fee Expense Total: 1,094.20 *

31801 Professional Services

000350	CULLIGAN WATER CONDITIONING	16.00
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31801 Professional Services Total: 16.00 *

33700 Guardian Ad Litem

003420	LAW OFFICE OF BROOKE SCHEURICH	405.00
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33700 Guardian Ad Litem Total: 405.00 *

45100 Law Books

001770	THOMSON WEST WEST GRP P	857.56
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45100 Law Books Total: 857.56 *

0232 Circuit Court Total: 30,890.20 **

0314 Building Inspector

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	148.85
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22100 Gas, Oil, Etc... Total: 148.85 *

23001 Repair & Maintenance Supplies

008017	KARLA REDWEIK	196.00
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1000 General			
0314 Building Inspector			
	23001 Repair & Maintenance Supplies Total:	<u>196.00</u>	*
50100 Unappropriated			
000983	B F & S ENGINEERING	<u>9,910.00</u>	
	50100 Unappropriated Total:	9,910.00	*
	0314 Building Inspector Total:	10,254.85	**
	1000 General Total:	<u>85,132.51</u>	***
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1112 LIT - Economic Development			
0068 County Commissioners			
34200 Insurance - liability			
002746	DEDUCTIBLE RECOVERY GROUP	2,891.00	
001115	THE CONRAD AGENCY	<u>1,088.00</u>	
	34200 Insurance - liability Total:	3,979.00	*
	0068 County Commissioners Total:	3,979.00	**
0069 Network Administrator			
31101 Consultant			
000405	DEGROOT TECH SERVICES INC	<u>320.00</u>	
	31101 Consultant Total:	320.00	*
	0069 Network Administrator Total:	320.00	**
0700 Economic Development			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	<u>5.70</u>	
	12300 Group Insurance Total:	5.70	*
31801 Professional Services			
003507	CONNCEPTS MARKETING	<u>500.00</u>	
	31801 Professional Services Total:	500.00	*
32400 Internet Services			
007057	LIGHTSTREAM	<u>110.00</u>	
	32400 Internet Services Total:	110.00	*
33500 Marketing			
003507	CONNCEPTS MARKETING	500.00	
005770	TRAVEL INDIANA, LLC	<u>1,300.00</u>	
	33500 Marketing Total:	1,800.00	*
	0700 Economic Development Total:	2,415.70	**
	1112 LIT - Economic Development Total:	<u>6,714.70</u>	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
34801 Repairs & Maintenance			
000425	DESABATINE BROS EXCAVATING INC	1,110.54	

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1135 Cumulative Bridge			
0531 Maintenance & Repair			
		34801 Repairs & Maintenance Total:	1,110.54 *
45601 Culverts			
000570	FRANCESVILLE DRAIN TILE CORP		8.48
		45601 Culverts Total:	8.48 *
		0531 Maintenance & Repair Total:	1,119.02 **
		1135 Cumulative Bridge Total:	1,119.02 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS		2,486.19
009112	CARDINAL LEASING INC		2,173.34
		36101 Copier & Lease Agmt Serv/Maint Total:	4,659.53 *
44600 Computer Systems			
001325	ROEING IT SOLUTIONS		16,428.75
		44600 Computer Systems Total:	16,428.75 *
		0069 Network Administrator Total:	21,088.28 **
0161 Court House			
36400 Building & Structure Repair			
000015	ACE HARDWARE		595.80
007968	GRAINGER INC		66.84
006359	VFW Post 1728		105.00
		36400 Building & Structure Repair Total:	767.64 *
		0161 Court House Total:	767.64 **
		1138 Cumulative Capital Development Total:	21,855.92 ***
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1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		5.70
		12300 Group Insurance Total:	5.70 *
		0610 Health Department Total:	5.70 **
		1159 Health Total:	5.70 ***
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1161 Health SB4			
0610 Health Department			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		2.85
		12300 Group Insurance Total:	2.85 *
24600 Medical & Dental Supplies			
008634	MCKESSON MEDICAL-SURGICAL		70.29

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1161 Health SB4

0610 Health Department

24600 Medical & Dental Supplies Total: 70.29 *

30800 Health Professional Services

008962 AMAZON CAPITAL SERVICES 1,083.58

005993 INTERSECT INC 1,750.00

30800 Health Professional Services Total: 2,833.58 *

32100 Postage

002589 VICKIE MANIKOWSKI 7.20

32100 Postage Total: 7.20 *

32200 Travel

005317 EDWINA GUFFEY 1,021.75

000134 MAGGIE M CZECH 254.29

32200 Travel Total: 1,276.04 *

34800 Miscellaneous Servs & Charges

005317 EDWINA GUFFEY 476.06

34800 Miscellaneous Servs & Charges Total: 476.06 *

34801 Repairs & Maintenance

008962 AMAZON CAPITAL SERVICES 319.22

34801 Repairs & Maintenance Total: 319.22 *

0610 Health Department Total: 4,985.24 **

1161 Health SB4 Total: 4,985.24 ***

1170 LIT Public Safety - Co Share

0005 County Sheriff

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 8.55

12300 Group Insurance Total: 8.55 *

0005 County Sheriff Total: 8.55 **

0301 Emergency Ambulance/Med Serv

21100 Office Supplies

008962 AMAZON CAPITAL SERVICES 92.05

21100 Office Supplies Total: 92.05 *

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 1,465.45

22100 Gas, Oil, Etc... Total: 1,465.45 *

24100 Uniforms

006813 STAR UNIFORM 339.00

24100 Uniforms Total: 339.00 *

24601 Patient Care Supplies

004990 BOUND TREE MEDICAL LLC 2,155.25

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

24601 Patient Care Supplies Total: 2,155.25 *

30901 Medical Director

002950 NICHOLAS SANSONE MEDICAL LLC 1,000.00

30901 Medical Director Total: 1,000.00 *

31400 Pest Control

004041 ARROW SERVICES, INC. 65.00

31400 Pest Control Total: 65.00 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 4,130.82

009725 MALCON INDIANA INC 2,042.18

31801 Professional Services Total: 6,173.00 *

36100 Equipment Repair

000015 ACE HARDWARE 44.98

000810 JENKINS SERVICE INC 720.37

36100 Equipment Repair Total: 765.35 *

36300 Service & Maintenance WTH

007211 ALADTEC INC 3,198.00

005414 VERIZON 132.07

36300 Service & Maintenance WTH Total: 3,330.07 *

37302 Francesville EMS Base Rental

004815 TOWN OF FRANCESVILLE 750.00

37302 Francesville EMS Base Rental Total: 750.00 *

0301 Emergency Ambulance/Med Serv Total: 16,135.17 **

1170 LIT Public Safety - Co Share Total: 16,143.72 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

010413 IMI AGGREGATES LLC 7,691.24

006511 U S AGGREGATES INC 3,561.83

23101 Stone, Gravel, Agg Total: 11,253.07 *

23300 Bituminous

000156 BIT MAT PRODUCTS 34,721.76

000886 MATT RAUSCH INC 4,281.03

23300 Bituminous Total: 39,002.79 *

23400 HOT MIX

004815 TOWN OF FRANCESVILLE 27,713.34

23400 HOT MIX Total: 27,713.34 *

0531 Maintenance & Repair Total: 77,969.20 **

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1173 MVH Restricted

1173 MVH Restricted Total: 77,969.20 ***

1175 Misdemeanant

0005 County Sheriff

36100 Equipment Repair

005127 GRAINGER INC

567.97

36100 Equipment Repair Total: 567.97 *

0005 County Sheriff Total: 567.97 **

1175 Misdemeanant Total: 567.97 ***

1176 Motor Vehicle Highway

0530 Highway Administration

31801 Professional Services

009725 MALCON INDIANA INC

2,521.42

001325 ROEING IT SOLUTIONS

1,874.00

31801 Professional Services Total: 4,395.42 *

33200 Printing & Advertising

005351 LABOR LAW COMPLIANCE CENTER

32.74

33200 Printing & Advertising Total: 32.74 *

36400 Building & Structure Repair

001090 NAPA - WINAMAC

67.17

36400 Building & Structure Repair Total: 67.17 *

0530 Highway Administration Total: 4,495.33 **

0531 Maintenance & Repair

24200 Hardware & Small Tools

006039 AUTO WARES

8.89

001090 NAPA - WINAMAC

113.69

24200 Hardware & Small Tools Total: 122.58 *

25000 Other Supplies

000015 ACE HARDWARE

10.00

25000 Other Supplies Total: 10.00 *

37300 Rents & Leases

001280 PURITY CYLINDER GASES INC

293.49

37300 Rents & Leases Total: 293.49 *

37401 Assessed Benefits

001665 TREASURER PULASKI COUNTY

930.73

37401 Assessed Benefits Total: 930.73 *

39800 Physicals/Drug Testing

003682 LARRY G DISINGER

122.00

39800 Physicals/Drug Testing Total: 122.00 *

0531 Maintenance & Repair Total: 1,478.80 **

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	38.95
		38.95
	12300 Group Insurance Total:	38.95 *
22100 Gas, Oil, Etc...		
000590	KEYSTONE COOPERATIVE INC	713.53
		713.53
	22100 Gas, Oil, Etc... Total:	713.53 *
22200 Tires & Tubes		
007575	FTC ENTERPRISES INC	211.18
		211.18
	22200 Tires & Tubes Total:	211.18 *
22800 Maintainer/Grader Blades		
006039	AUTO WARES	488.62
		488.62
	22800 Maintainer/Grader Blades Total:	488.62 *
36103 Road Equipment Repair		
006039	AUTO WARES	114.74
001090	NAPA - WINAMAC	18.44
		133.18
	36103 Road Equipment Repair Total:	133.18 *
36104 Truck/Tractor Repair		
006039	AUTO WARES	299.68
008617	HEALEY'S HOME CENTER INC.	12.38
007203	KIMBALL MIDWEST	77.09
001090	NAPA - WINAMAC	12.64
001181	POWER BRAKE AND SPRING	1,104.97
001041	RIFE FARM SUPPLY INC	85.00
000706	SHARE CORPORATION	1,009.19
001450	SOUTHEASTERN EQUIP CO INC	1,022.65
001790	WIERS INTERNATIONAL TRUCK INC	350.61
		3,974.21
	36104 Truck/Tractor Repair Total:	3,974.21 *
37200 Uniform Rental		
009693	VESTIS SERVICES LLC	136.24
		136.24
	37200 Uniform Rental Total:	136.24 *
44200 Motor Vehicles		
005497	GARY L KRUGER	45.00
		45.00
	44200 Motor Vehicles Total:	45.00 *
45201 Mowers		
006883	GREENMARK EQUIPMENT	607.42
		607.42
	45201 Mowers Total:	607.42 *
	0533 General & Undistributed Exp Total:	6,348.33 **
	1176 Motor Vehicle Highway Total:	12,322.46 ***

1181 Plat Book Fees

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1181 Plat Book Fees		
0002 County Auditor		
34800 Miscellaneous Servs & Charges		
004566 STEPHANIE M WHEELER		832.68
34800 Miscellaneous Servs & Charges Total:		832.68 *
0002 County Auditor Total:		832.68 **
1181 Plat Book Fees Total:		832.68 ***

1189 Recorders Records Perpetuation		
0000 No Department		
50100 Unappropriated		
001325 ROEING IT SOLUTIONS		157.50
50100 Unappropriated Total:		157.50 *
0000 No Department Total:		157.50 **
1189 Recorders Records Perpetuation Total:		157.50 ***

1200 Supp Public Defender Services		
0068 County Commissioners		
50100 Unappropriated		
010710 BRUCE BORTKIEWICZ		201.86
50100 Unappropriated Total:		201.86 *
0068 County Commissioners Total:		201.86 **
1200 Supp Public Defender Services Total:		201.86 ***

1204 Tax Sale Redemption		
0000 No Department		
50100 Unappropriated		
009957 HB7 LLC		1,457.05
008385 JOE F VONTOBEL		615.52
50100 Unappropriated Total:		2,072.57 *
0000 No Department Total:		2,072.57 **
1204 Tax Sale Redemption Total:		2,072.57 ***

1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
000485 EMERGENCY RADIO SERVICE LLC		195.00
002274 INDIANA OFFICE OF TECHNOLOGY		634.98
36300 Service & Maintenance WTH Total:		829.98 *
0005 County Sheriff Total:		829.98 **
1222 Statewide 9-1-1 Total:		829.98 ***

1224 Reassessment

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1224 Reassessment			
0008 County Assessor			
30899 Cyclical Reassessment			
007912	NEXUS GROUP INC		28,750.00
		<hr/>	
		30899 Cyclical Reassessment Total:	28,750.00 *
		0008 County Assessor Total:	28,750.00 **
		1224 Reassessment Total:	28,750.00 ***

1235 LIT - PSAP			
0005 County Sheriff			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		25.65
		<hr/>	
		12300 Group Insurance Total:	25.65 *
		0005 County Sheriff Total:	25.65 **
		1235 LIT - PSAP Total:	25.65 ***

2100 Supp. Adult Probation Services			
0235 Probation			
34800 Miscellaneous Servs & Charges			
008979	GEARHART LLC		6,500.00
		<hr/>	
		34800 Miscellaneous Servs & Charges Total:	6,500.00 *
		0235 Probation Total:	6,500.00 **
		2100 Supp. Adult Probation Services Total:	6,500.00 ***

2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
005454	INDIANA STATE POLICE TRAINING		4.00
		<hr/>	
		50100 Unappropriated Total:	4.00 *
		0000 No Department Total:	4.00 **

0005 County Sheriff			
50100 Unappropriated			
001665	TREASURER PULASKI COUNTY		88.00
		<hr/>	
		50100 Unappropriated Total:	88.00 *
		0005 County Sheriff Total:	88.00 **
		2503 Law Enforcement Cont. Ed. Total:	92.00 ***

2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
006345	BUTLER FAIRMAN AND SEUFERT		13,150.00
		<hr/>	
		50100 Unappropriated Total:	13,150.00 *
		0000 No Department Total:	13,150.00 **

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2700 Drainage Maintenance			
	2700 Drainage Maintenance Total:	13,150.00	***
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4102 Comm Dev Comm Donation			
0000 No Department			
50100 Unappropriated			
001245	PULASKI COUNTY PRESS INC	70.00	
	50100 Unappropriated Total:	70.00	*
	0000 No Department Total:	70.00	**
	4102 Comm Dev Comm Donation Total:	70.00	***
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4801 Courthouse Bond Proceeds			
0068 County Commissioners			
48011 CIP - Courthouse			
000015	ACE HARDWARE	6.46	
000023	B & E CREATIONS & RESTORATION	700.00	
000405	DEGROOT TECH SERVICES INC	23.98	
003027	KYLE SOMMERS	1,196.40	
007057	LIGHTSTREAM	220.00	
008605	LUMINAUT/ROWLAND	6,597.80	
009448	NEW AGE TELECOM INC	34,705.47	
001325	ROEING IT SOLUTIONS	1,230.00	
	48011 CIP - Courthouse Total:	44,680.11	*
	0068 County Commissioners Total:	44,680.11	**
	4801 Courthouse Bond Proceeds Total:	44,680.11	***
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5100 Payroll Clearing			
0000 No Department			
02540 Pulaski County Garnishment			
001225	PULASKI COUNTY CLERK OF COURTS	100.00	
006161	STEPHANIE FOUST	70.00	
	02540 Pulaski County Garnishment Total:	170.00	*
02850 Pioneer Credit Recovery Garn			
001225	PULASKI COUNTY CLERK OF COURTS	1,039.35	
010711	TOBY KERBY	311.05	
	02850 Pioneer Credit Recovery Garn Total:	1,350.40	*
	0000 No Department Total:	1,520.40	**
	5100 Payroll Clearing Total:	1,520.40	***
<hr/>			
8139 PD reimbursement grant (odd)			
0232 Circuit Court			
34800 Miscellaneous Servs & Charges			
007106	ONE EYED JACKS	550.00	
	34800 Miscellaneous Servs & Charges Total:	550.00	*
	0232 Circuit Court Total:	550.00	**

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8139 PD reimbursement grant (odd)			
	8139 PD reimbursement grant (odd) Total:	550.00	***
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8141 VOCA 2024-2026			
0009 Prosecuting Attorney			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	2.85	
	12300 Group Insurance Total:	2.85	*
	0009 Prosecuting Attorney Total:	2.85	**
	8141 VOCA 2024-2026 Total:	2.85	***
<hr/>			
8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
001770	THOMSON WEST WEST GRP P	1,056.00	
	50100 Unappropriated Total:	1,056.00	*
	0000 No Department Total:	1,056.00	**
	8897 Prosecutor Incentive IV-D Total:	1,056.00	***
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9109 PreTrial Service Program (odd)			
0235 Probation			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	2.85	
	12300 Group Insurance Total:	2.85	*
	0235 Probation Total:	2.85	**
	9109 PreTrial Service Program (odd) Total:	2.85	***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
010575	HALLIE MORROW	168.00	
003527	JEAN MARIE WIDUP	342.00	
	31102 CASA Total:	510.00	*
	0232 Circuit Court Total:	510.00	**
	9118 CASA PROGRAM 2018 Grant Total:	510.00	***
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9123 Community Xs MG- HWY			
0531 Maintenance & Repair			
23400 HOT MIX			
000245	CENTRAL PAVING INC	790,943.20	
	23400 HOT MIX Total:	790,943.20	*
	0531 Maintenance & Repair Total:	790,943.20	**
	9123 Community Xs MG- HWY Total:	790,943.20	***
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9143 Veterans' Court Grant (odd)		
0201 Superior Court		
20800 Operating Supplies		
010291	CHARISSA LUCAS REIMBURSEMENT	250.94
007106	ONE EYED JACKS	550.00
	20800 Operating Supplies Total:	<u>800.94</u> *
30910 Grant Coordinator		
010268	CHARISSA LUCAS	2,500.00
	30910 Grant Coordinator Total:	<u>2,500.00</u> *
37500 Program Incentives		
010291	CHARISSA LUCAS REIMBURSEMENT	61.80
	37500 Program Incentives Total:	<u>61.80</u> *
39800 Physicals/Drug Testing		
010507	WORKPLACE SCREENING INTELL	1,485.00
	39800 Physicals/Drug Testing Total:	<u>1,485.00</u> *
	0201 Superior Court Total:	4,847.74 **
	9143 Veterans' Court Grant (odd) Total:	<u>4,847.74</u> ***
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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:	<u>1,250.00</u> *
39800 Physicals/Drug Testing		
008942	CORDANT HEALTH SOLUTIONS	56.50
	39800 Physicals/Drug Testing Total:	<u>56.50</u> *
	0201 Superior Court Total:	1,306.50 **
	9145 Drug Court Grant (odd) Total:	<u>1,306.50</u> ***

Grand Total: 1,124,918.33 ****

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