

1222025CLAIMS

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

Docket Date: 12/02/2025

1000 General		
0002 County Auditor		
32100 Postage		
002700	TERESA BRYANT	11.90
		<hr/>
	32100 Postage Total:	11.90 *
	0002 County Auditor Total:	11.90 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	3,226.94
000810	JENKINS SERVICE INC	148.84
		<hr/>
	22100 Gas, Oil, Etc... Total:	3,375.78 *
22200 Tires & Tubes		
000700	HOWARDS MARATHON SERVICE LLC	37.45
000810	JENKINS SERVICE INC	20.00
		<hr/>
	22200 Tires & Tubes Total:	57.45 *
22300 Other Garage Supplies		
001090	NAPA - WINAMAC	98.42
		<hr/>
	22300 Other Garage Supplies Total:	98.42 *
22400 Janitor Supplies		
000013	HARTER SUPPLY	1,009.64
		<hr/>
	22400 Janitor Supplies Total:	1,009.64 *
22500 Household Supplies		
008962	AMAZON CAPITAL SERVICES	131.57
002680	MODERN IMAGING SOLUTIONS	3,995.00
		<hr/>
	22500 Household Supplies Total:	4,126.57 *
22600 Inmate Meals		
005009	US FOODS INC	7,258.47
		<hr/>
	22600 Inmate Meals Total:	7,258.47 *
24100 Uniforms		
006813	STAR UNIFORM	357.00
		<hr/>
	24100 Uniforms Total:	357.00 *
31600 Medical & Dental		
001260	PULASKI MEMORIAL HOSPITAL	39.74
		<hr/>
	31600 Medical & Dental Total:	39.74 *
36100 Equipment Repair		
008957	COLLISION AUTO BODY	4,282.75
007968	GRAINGER INC	192.68
000836	MOVE OVER OUTFITTERS INC	655.69
		<hr/>
	36100 Equipment Repair Total:	5,131.12 *
36300 Service & Maintenance WTH		
001770	THOMSON WEST WEST GRP P	13.19

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1000 General		
0005 County Sheriff		
005414	VERIZON	720.24
		720.24
	36300 Service & Maintenance WTH Total:	733.43 *
37201 Freedom Therapy & Recov Serv		
008979	GEARHART LLC	5,000.00
		5,000.00
	37201 Freedom Therapy & Recov Serv Total:	5,000.00 *
44301 Equipment		
000782	SIRCHIE ACQUISITION CO LLC	664.56
		664.56
	44301 Equipment Total:	664.56 *
	0005 County Sheriff Total:	27,852.18 **
0007 County Coroner		
30404 Bio-Hazard Disposal		
008827	MEDICAL WASTE SOLUTIONS INC	65.00
		65.00
	30404 Bio-Hazard Disposal Total:	65.00 *
	0007 County Coroner Total:	65.00 **
0008 County Assessor		
21100 Office Supplies		
001245	PULASKI COUNTY PRESS INC	44.80
		44.80
	21100 Office Supplies Total:	44.80 *
30899 Cyclical Reassessment		
001245	PULASKI COUNTY PRESS INC	602.90
		602.90
	30899 Cyclical Reassessment Total:	602.90 *
	0008 County Assessor Total:	647.70 **
0009 Prosecuting Attorney		
21100 Office Supplies		
009227	ANGELA K HANSON	51.13
000405	DEGROOT TECH SERVICES INC	309.98
		361.11
	21100 Office Supplies Total:	361.11 *
22300 Other Garage Supplies		
000810	JENKINS SERVICE INC	104.00
		104.00
	22300 Other Garage Supplies Total:	104.00 *
31801 Professional Services		
005486	KELLY GAUMER	159.85
		159.85
	31801 Professional Services Total:	159.85 *
32100 Postage		
002429	POST MASTER	164.75
		164.75
	32100 Postage Total:	164.75 *
36100 Equipment Repair		
001090	NAPA - WINAMAC	39.95

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1000 General

0009 Prosecuting Attorney

36100 Equipment Repair Total:	39.95	*
0009 Prosecuting Attorney Total:	829.66	**

0011 County Extension Service

24500 Teaching Supplies

002690 SHOP 4 H NATL 4 H COUNCIL	569.59	
24500 Teaching Supplies Total:	569.59	*

32200 Travel

009992 DONNA SOLFRIZZO	24.50	
009993 KRISTY MEDLEY	34.37	
010332 PAMELA D RAUSCH	95.20	
007142 SAMANTHA WILLIAMS	228.20	
32200 Travel Total:	382.27	*

37300 Rents & Leases

001275 PURDUE UNIVERSITY	800.06	
37300 Rents & Leases Total:	800.06	*

0011 County Extension Service Total: 1,751.92 **

0062 County Election Board

32500 Schools, Meetings & Seminars

005085 HYATT REGENCY INDIANAPOLIS	798.00	
000761 INDIANA ELECTION DIVISION	1,200.00	
32500 Schools, Meetings & Seminars Total:	1,998.00	*

0062 County Election Board Total: 1,998.00 **

0068 County Commissioners

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC	175.00	
31801 Professional Services Total:	175.00	*

32200 Travel

000671 SHERATON INDIANAPOLIS HOTEL	399.00	
32200 Travel Total:	399.00	*

32500 Schools, Meetings & Seminars

007860 MORPHET MIKE	49.99	
32500 Schools, Meetings & Seminars Total:	49.99	*

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC	11.71	
33200 Printing & Advertising Total:	11.71	*

34800 Miscellaneous Servs & Charges

000525 FIRST NATIONAL BANK OF	700.00	
34800 Miscellaneous Servs & Charges Total:	700.00	*

38100 Soldier Burial

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1000 General

0068 County Commissioners

007664 MARY A PENKSA 130.00

38100 Soldier Burial Total: 130.00 *

38201 Inmates In Institutions

000861 KINSEY YOUTH CENTER 1,323.00

38201 Inmates In Institutions Total: 1,323.00 *

50100 Unappropriated

010565 TRUEROLL 3,369.04

50100 Unappropriated Total: 3,369.04 *

0068 County Commissioners Total: 6,157.74 **

0161 Court House

21100 Office Supplies

008537 STAPLES 169.16

21100 Office Supplies Total: 169.16 *

22400 Janitor Supplies

008537 STAPLES 194.96

22400 Janitor Supplies Total: 194.96 *

31400 Pest Control

004041 ARROW SERVICES, INC. 270.00

31400 Pest Control Total: 270.00 *

36300 Service & Maintenance WTH

007198 SMALL MAINTENANCE AND 500.00

36300 Service & Maintenance WTH Total: 500.00 *

0161 Court House Total: 1,134.12 **

0201 Superior Court

13600 Pauper Counsel

009292 LISA JOHNSON LAW OFFICE 379.50

13600 Pauper Counsel Total: 379.50 *

14000 Public Defender

009519 CHRISTOPHER STIDHAM 1,933.34

010397 CLAIR BEAVER C/O BEAVER & 2,073.70

010292 MARK CHARGUALAF 1,933.34

003963 RICHARD L BALLARD 1,933.34

14000 Public Defender Total: 7,873.72 *

16400 Transcripts & Depositions

006732 BERGER ABBEY 1,504.50

009825 BRITTON BIERRUM 1,911.00

16400 Transcripts & Depositions Total: 3,415.50 *

18000 Interpreters

010639 AURORA SPANICH LLC 140.00

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1000 General

0201 Superior Court

18000 Interpreters Total: 140.00 *

38010 Contracted Services

009519 CHRISTOPHER STIDHAM 1,041.67

38010 Contracted Services Total: 1,041.67 *

38202 Meals & Refreshments

001360 SANDERS IGA 48.65

38202 Meals & Refreshments Total: 48.65 *

0201 Superior Court Total: 12,899.04 **

0232 Circuit Court

13600 Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH 1,320.00

004166 LEDGER LAW P C 2,445.00

13600 Pauper Counsel Total: 3,765.00 *

13800 Civil Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH 4,522.00

004166 LEDGER LAW P C 210.00

13800 Civil Pauper Counsel Total: 4,732.00 *

20300 Envelopes

001535 THE BLASTED WORKS 3,492.00

20300 Envelopes Total: 3,492.00 *

31102 CASA

003826 SARA L KROFT 1,880.00

31102 CASA Total: 1,880.00 *

31510 Pauper Counsel Non-Fee Expense

003420 LAW OFFICE OF BROOKE SCHEURICH 448.00

004166 LEDGER LAW P C 72.80

31510 Pauper Counsel Non-Fee Expense Total: 520.80 *

32200 Travel

000219 MARY WELKER 119.84

32200 Travel Total: 119.84 *

32500 Schools, Meetings & Seminars

000219 MARY WELKER 190.67

32500 Schools, Meetings & Seminars Total: 190.67 *

38202 Meals & Refreshments

000219 MARY WELKER 85.21

001360 SANDERS IGA 49.13

38202 Meals & Refreshments Total: 134.34 *

45100 Law Books

001499 MATTHEW BENDER & CO INC 422.31

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1000 General			
0232 Circuit Court			
	45100 Law Books Total:	422.31	*
	0232 Circuit Court Total:	15,256.96	**
0361 Civil Defense			
22100 Gas, Oil, Etc...			
000700	HOWARDS MARATHON SERVICE LLC	203.25	
	22100 Gas, Oil, Etc... Total:	203.25	*
32500 Schools, Meetings & Seminars			
001245	PULASKI COUNTY PRESS INC	144.00	
	32500 Schools, Meetings & Seminars Total:	144.00	*
	0361 Civil Defense Total:	347.25	**
0506 Solid Waste			
31701 Hauling Of Trash			
001904	WASTE MANAGEMENT OF INDIANA LL	3,259.61	
	31701 Hauling Of Trash Total:	3,259.61	*
36100 Equipment Repair			
002433	JSI STEEL DISTRIBUTION AND	19.90	
	36100 Equipment Repair Total:	19.90	*
	0506 Solid Waste Total:	3,279.51	**
0660 4-D Program			
32200 Travel			
000147	A J ENNIS	87.72	
	32200 Travel Total:	87.72	*
	0660 4-D Program Total:	87.72	**
	1000 General Total:	72,318.70	***
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1107 Aviation			
0305 Aviation			
32100 Postage			
001552	DARYN WILDER	50.00	
	32100 Postage Total:	50.00	*
33200 Printing & Advertising			
001552	DARYN WILDER	12.80	
	33200 Printing & Advertising Total:	12.80	*
36801 Snow Removal			
001552	DARYN WILDER	59.29	
001090	NAPA - WINAMAC	13.49	
	36801 Snow Removal Total:	72.78	*
38902 Fuel Excise Tax			
001665	TREASURER PULASKI COUNTY	42.71	

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1107 Aviation
0305 Aviation

38902 Fuel Excise Tax Total:	42.71	*
0305 Aviation Total:	178.29	**
1107 Aviation Total:	178.29	***

1112 LIT - Economic Development

0068 County Commissioners

34200 Insurance - liability

002746 DEDUCTIBLE RECOVERY GROUP	5,300.50
000943 GOVERNMENTAL INTERINSURANCE	168.00

34200 Insurance - liability Total: 5,468.50 *

0068 County Commissioners Total: 5,468.50 **

0700 Economic Development

31801 Professional Services

003877 BAKER TILLY US LLP	25,000.00
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31801 Professional Services Total: 25,000.00 *

32500 Schools, Meetings & Seminars

001153 INDIANA ECONOMIC DEVELOPMENT	325.00
006173 NATHAN P ORIGER	51.45
000671 SHERATON INDIANAPOLIS HOTEL	147.00

32500 Schools, Meetings & Seminars Total: 523.45 *

32800 WebHosting

007705 CRANE AND GREY	150.00
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32800 WebHosting Total: 150.00 *

39100 Dues & Subscriptions

001153 INDIANA ECONOMIC DEVELOPMENT	295.00
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39100 Dues & Subscriptions Total: 295.00 *

0700 Economic Development Total: 25,968.45 **

1112 LIT - Economic Development Total: 31,436.95 ***

1135 Cumulative Bridge

0531 Maintenance & Repair

34801 Repairs & Maintenance

001041 RIFE FARM SUPPLY INC	43.00
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34801 Repairs & Maintenance Total: 43.00 *

45601 Culverts

000390 DEBCO METAL CULVERTS	21,377.80
000570 FRANCESVILLE DRAIN TILE CORP	23.15

45601 Culverts Total: 21,400.95 *

75803 Bridge #249 250 S E of 465 E

003822 UNITED CONSULTING ENGINEERS	17,700.00
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
	75803 Bridge #249 250 S E of 465 E Total:	17,700.00	*
	0531 Maintenance & Repair Total:	39,143.95	**
	1135 Cumulative Bridge Total:	39,143.95	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
	004304 CARDINAL COPIER SOLUTIONS	2,721.10	
	36101 Copier & Lease Agmt Serv/Maint Total:	2,721.10	*
44600 Computer Systems			
	001325 ROEING IT SOLUTIONS	23,717.25	
	44600 Computer Systems Total:	23,717.25	*
	0069 Network Administrator Total:	26,438.35	**
0161 Court House			
36400 Building & Structure Repair			
	000015 ACE HARDWARE	155.54	
	007968 GRAINGER INC	628.10	
	007448 J AND K HVAC SERVICE INC	277.50	
	008537 STAPLES	2,125.46	
	36400 Building & Structure Repair Total:	3,186.60	*
	0161 Court House Total:	3,186.60	**
	1138 Cumulative Capital Development Total:	29,624.95	***
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1161 Health SB4			
0610 Health Department			
20400 Official Records			
	000405 DEGROOT TECH SERVICES INC	45.99	
	20400 Official Records Total:	45.99	*
30800 Health Professional Services			
	010759 NATIONAL RESTAURANT ASSOC.	179.00	
	30800 Health Professional Services Total:	179.00	*
34801 Repairs & Maintenance			
	000015 ACE HARDWARE	8.99	
	34801 Repairs & Maintenance Total:	8.99	*
	0610 Health Department Total:	233.98	**
	1161 Health SB4 Total:	233.98	***
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1170 LIT Public Safety - Co Share			
0068 County Commissioners			
30200 Francesville Rescue Squad			
	004815 TOWN OF FRANCESVILLE	5,000.00	

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1170 LIT Public Safety - Co Share
0068 County Commissioners

30200 Francesville Rescue Squad Total: 5,000.00 *

30501 Winamac Rescue Unit

004404 WINAMAC VOLUNTEER FIRE AND 5,000.00

30501 Winamac Rescue Unit Total: 5,000.00 *

0068 County Commissioners Total: 10,000.00 **

0301 Emergency Ambulance/Med Serv

21100 Office Supplies

008962 AMAZON CAPITAL SERVICES 59.37

21100 Office Supplies Total: 59.37 *

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 1,225.27

22100 Gas, Oil, Etc... Total: 1,225.27 *

24601 Patient Care Supplies

004990 BOUND TREE MEDICAL LLC 163.99

008977 TELEFLEX LLC 665.00

24601 Patient Care Supplies Total: 828.99 *

31003 Health Services

008693 NATASHA N DAUGHERTY 104.92

31003 Health Services Total: 104.92 *

31400 Pest Control

004041 ARROW SERVICES, INC. 65.00

31400 Pest Control Total: 65.00 *

0301 Emergency Ambulance/Med Serv Total: 2,283.55 **

1170 LIT Public Safety - Co Share Total: 12,283.55 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

010413 IMI AGGREGATES LLC 519.37

006511 U S AGGREGATES INC 4,587.36

23101 Stone, Gravel, Agg Total: 5,106.73 *

0531 Maintenance & Repair Total: 5,106.73 **

1173 MVH Restricted Total: 5,106.73 ***

1175 Misdemeanant

0005 County Sheriff

31600 Medical & Dental

007498 Diamond Medical Supply 38.47

006794 QUALITY CORRECTIONAL CARE LLC 11,644.86

31600 Medical & Dental Total: 11,683.33 *

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1175 Misdemeanant		
0005 County Sheriff		
36300 Service & Maintenance WTH		
009198	RADIATION PHYSICS CONSULTING	817.00
		<hr/>
	36300 Service & Maintenance WTH Total:	817.00 *
	0005 County Sheriff Total:	12,500.33 **
	1175 Misdemeanant Total:	12,500.33 ***

1176 Motor Vehicle Highway		
0530 Highway Administration		
31801 Professional Services		
006407	AMERICAN SAFETY AND FIRST AID	55.14
009320	CINTAS CORP	107.32
000645	GUTWEIN BULLDOZING/EXCAVATING	2,474.00
007448	J AND K HVAC SERVICE INC	330.00
001181	POWER BRAKE AND SPRING	2,895.00
		<hr/>
	31801 Professional Services Total:	5,861.46 *
33200 Printing & Advertising		
001245	PULASKI COUNTY PRESS INC	105.04
		<hr/>
	33200 Printing & Advertising Total:	105.04 *
34801 Repairs & Maintenance		
001041	RIFE FARM SUPPLY INC	35.88
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	34801 Repairs & Maintenance Total:	35.88 *
	0530 Highway Administration Total:	6,002.38 **
0531 Maintenance & Repair		
24200 Hardware & Small Tools		
000015	ACE HARDWARE	25.16
008617	HEALEY'S HOME CENTER INC.	10.28
001090	NAPA - WINAMAC	5.94
		<hr/>
	24200 Hardware & Small Tools Total:	41.38 *
39800 Physicals/Drug Testing		
002578	FOX RONALD	102.00
		<hr/>
	39800 Physicals/Drug Testing Total:	102.00 *
	0531 Maintenance & Repair Total:	143.38 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	KEYSTONE COOPERATIVE INC	25,711.15
		<hr/>
	22100 Gas, Oil, Etc... Total:	25,711.15 *
36103 Road Equipment Repair		
009206	SCHAEFFER'S MFG CO	1,471.10
		<hr/>
	36103 Road Equipment Repair Total:	1,471.10 *
36104 Truck/Tractor Repair		
000015	ACE HARDWARE	38.19

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
006039	AUTO WARES	1,202.25
001100	BANE WELKER	95.78
007072	DIESEL USA GROUP	970.83
000435	DISINGER TRUCK SERVICE INC	734.40
007203	KIMBALL MIDWEST	465.40
009575	LIBERTY TIRE SERVICES LLC	438.00
003076	M & K TRUCK CENTERS	53.30
001090	NAPA - WINAMAC	829.47
001181	POWER BRAKE AND SPRING	254.48
	36104 Truck/Tractor Repair Total:	5,082.10 *
37200 Uniform Rental		
009693	VESTIS SERVICES LLC	136.24
	37200 Uniform Rental Total:	136.24 *
49900 Miscellaneous Equipment		
006039	AUTO WARES	144.76
000167	BEAVER RESEARCH COMPANY	631.72
008617	HEALEY'S HOME CENTER INC.	74.95
001041	RIFE FARM SUPPLY INC	357.00
	49900 Miscellaneous Equipment Total:	1,208.43 *
	0533 General & Undistributed Exp Total:	33,609.02 **
	1176 Motor Vehicle Highway Total:	39,754.78 ***
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1184 Courthouse Lease Rental		
0000 No Department		
30504 Courthouse Lease		
000525	FIRST NATIONAL BANK OF	494,000.00
	30504 Courthouse Lease Total:	494,000.00 *
	0000 No Department Total:	494,000.00 **
	1184 Courthouse Lease Rental Total:	494,000.00 ***
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1185 Jail Lease Rental		
0000 No Department		
30503 Jail Lease		
000525	FIRST NATIONAL BANK OF	168,671.88
	30503 Jail Lease Total:	168,671.88 *
	0000 No Department Total:	168,671.88 **
	1185 Jail Lease Rental Total:	168,671.88 ***
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1186 Rainy Day		
0361 Civil Defense		
50100 Unappropriated		
010724	ADA CONSULTING OF INDIANA LLC	10,729.36
	50100 Unappropriated Total:	10,729.36 *

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1186 Rainy Day			
0361 Civil Defense			
	0361 Civil Defense Total:	10,729.36	**
	1186 Rainy Day Total:	10,729.36	***
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1189 Recorders Records Perpetuation			
0000 No Department			
50100 Unappropriated			
000887 MARSHA TETZLOFF		134.40	
001325 ROEING IT SOLUTIONS		496.47	
	50100 Unappropriated Total:	630.87	*
	0000 No Department Total:	630.87	**
	1189 Recorders Records Perpetuation Total:	630.87	***
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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	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
000425 DESABATINE BROS EXCAVATING INC		4,711.40	
	50100 Unappropriated Total:	4,711.40	*
	0000 No Department Total:	4,711.40	**
	2700 Drainage Maintenance Total:	4,711.40	***
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4801 Courthouse Bond Proceeds			
0068 County Commissioners			
48011 CIP - Courthouse			
001325 ROEING IT SOLUTIONS		15,120.00	
	48011 CIP - Courthouse Total:	15,120.00	*
	0068 County Commissioners Total:	15,120.00	**
	4801 Courthouse Bond Proceeds Total:	15,120.00	***
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8107 FUEL FARM PHASE 2			
0305 Aviation			
41100 Land Improvements			
009824 STREBIG CONSTRUCTION INC		49,939.17	
	41100 Land Improvements Total:	49,939.17	*
	0305 Aviation Total:	49,939.17	**

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8107 FUEL FARM PHASE 2

8107 FUEL FARM PHASE 2 Total: 49,939.17 ***

8897 Prosecutor Incentive IV-D

0000 No Department

50100 Unappropriated

000147 A J ENNIS 647.96

005436 MALINOWSKI CONSULTING INC 650.00

50100 Unappropriated Total: 1,297.96 *

0000 No Department Total: 1,297.96 **

8897 Prosecutor Incentive IV-D Total: 1,297.96 ***

9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

010575 HALLIE MORROW 238.00

010579 HALLIE MORROW REIMBURSMENT 97.85

003527 JEAN MARIE WIDUP 342.00

31102 CASA Total: 677.85 *

0232 Circuit Court Total: 677.85 **

9118 CASA PROGRAM 2018 Grant Total: 677.85 ***

9141 IDOC JDAI Grant (odd/even)

0232 Circuit Court

10208 Administrator

003307 JENNIFER SHAFER 1,800.00

10208 Administrator Total: 1,800.00 *

20800 Operating Supplies

006230 JEN SHAFER 39.55

20800 Operating Supplies Total: 39.55 *

31100 Training

006230 JEN SHAFER 499.47

31100 Training Total: 499.47 *

0232 Circuit Court Total: 2,339.02 **

9141 IDOC JDAI Grant (odd/even) Total: 2,339.02 ***

9143 Veterans' Court Grant (odd)

0201 Superior Court

20800 Operating Supplies

010291 CHARISSA LUCAS REIMBURSEMENT 171.78

20800 Operating Supplies Total: 171.78 *

30910 Grant Coordinator

010268 CHARISSA LUCAS 2,500.00

30910 Grant Coordinator Total: 2,500.00 *

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9143 Veterans' Court Grant (odd)		
0201 Superior Court		
31003 Health Services		
008979	GEARHART LLC	2,499.86
		<u>2,499.86</u>
	31003 Health Services Total:	2,499.86 *
37500 Program Incentives		
010291	CHARISSA LUCAS REIMBURSEMENT	666.00
		<u>666.00</u>
	37500 Program Incentives Total:	666.00 *
38010 Contracted Services		
004175	DONALD J AMIDEI	3,196.72
		<u>3,196.72</u>
	38010 Contracted Services Total:	3,196.72 *
39800 Physicals/Drug Testing		
010291	CHARISSA LUCAS REIMBURSEMENT	23.50
008942	CORDANT HEALTH SOLUTIONS	13.50
		<u>37.00</u>
	39800 Physicals/Drug Testing Total:	37.00 *
	0201 Superior Court Total:	9,071.36 **
	9143 Veterans' Court Grant (odd) Total:	9,071.36 ***
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9145 Drug Court Grant (odd)		
0201 Superior Court		
20800 Operating Supplies		
010291	CHARISSA LUCAS REIMBURSEMENT	465.00
		<u>465.00</u>
	20800 Operating Supplies Total:	465.00 *
30910 Grant Coordinator		
010268	CHARISSA LUCAS	1,250.00
		<u>1,250.00</u>
	30910 Grant Coordinator Total:	1,250.00 *
31003 Health Services		
008979	GEARHART LLC	1,666.73
		<u>1,666.73</u>
	31003 Health Services Total:	1,666.73 *
37500 Program Incentives		
010291	CHARISSA LUCAS REIMBURSEMENT	30.99
		<u>30.99</u>
	37500 Program Incentives Total:	30.99 *
	0201 Superior Court Total:	3,412.72 **
	9145 Drug Court Grant (odd) Total:	3,412.72 ***
<hr/>		
9147 Family Recovery Grant (odd)		
0232 Circuit Court		
30910 Grant Coordinator		
003307	JENNIFER SHAFER	4,850.00
		<u>4,850.00</u>
	30910 Grant Coordinator Total:	4,850.00 *
31801 Professional Services		
005533	SANDRA LUCAS	618.00

1222025CLAIMS

Pulaski County

Docket Date: 12/02/2025

9147 Family Recovery Grant (odd)
0232 Circuit Court

31801 Professional Services Total: 618.00 *

0232 Circuit Court Total: 5,468.00 **

9147 Family Recovery Grant (odd) Total: 5,468.00 ***

Grand Total: 1,009,126.80 ****

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