

5/2/2022 Claims

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

Docket Date: 05/02/2022

| | | |
|-------------------------------------|--|-------------|
| 0620 Probation Alco Sens/Drg Screen | | |
| 0235 Probation | | |
| 50100 Unappropriated | | |
| 004309 Forensic Fluid Lab | | 872.50 |
| | | <hr/> |
| | 50100 Unappropriated Total: | 872.50 * |
| | | |
| | 0235 Probation Total: | 872.50 ** |
| | | |
| | 0620 Probation Alco Sens/Drg Screen Total: | 872.50 *** |
| <hr/> | | |
| 1000 General | | |
| 0003 County Treasurer | | |
| 30500 Tax Statement Prcsg & Print | | |
| 006887 The Master's Touch, Llc | | 4,419.15 |
| | | <hr/> |
| | 30500 Tax Statement Prcsg & Print Total: | 4,419.15 * |
| | | |
| | 0003 County Treasurer Total: | 4,419.15 ** |
| | | |
| 0005 County Sheriff | | |
| 21100 Office Supplies | | |
| 007339 Staples Advantage | | 62.55 |
| | | <hr/> |
| | 21100 Office Supplies Total: | 62.55 * |
| | | |
| 22100 Gas, Oil, Etc... | | |
| 000625 Good Oil Company Inc. | | 4,831.87 |
| | | <hr/> |
| | 22100 Gas, Oil, Etc... Total: | 4,831.87 * |
| | | |
| 22200 Tires & Tubes | | |
| 000810 Jenkins Service, Inc. | | 108.00 |
| 001175 Pump's Tire Service Inc | | 596.28 |
| | | <hr/> |
| | 22200 Tires & Tubes Total: | 704.28 * |
| | | |
| 22300 Other Garage Supplies | | |
| 000810 Jenkins Service, Inc. | | 6.18 |
| | | <hr/> |
| | 22300 Other Garage Supplies Total: | 6.18 * |
| | | |
| 22400 Janitor Supplies | | |
| 000015 Ace Hardware | | 15.98 |
| 000790 J H Saylor Company Inc | | 1,376.45 |
| | | <hr/> |
| | 22400 Janitor Supplies Total: | 1,392.43 * |
| | | |
| 22500 Household Supplies | | |
| 000155 Bob Barker Company Inc. | | 612.40 |
| 007339 Staples Advantage | | 81.64 |
| 005009 US Foods Inc. | | 42.69 |
| | | <hr/> |
| | 22500 Household Supplies Total: | 736.73 * |
| | | |
| 22600 Inmate Meals | | |
| 000060 Alexander Distributor | | 1,187.32 |
| 001360 Sanders IGA | | 477.41 |
| 005009 US Foods Inc. | | 4,900.24 |
| | | <hr/> |
| | 22600 Inmate Meals Total: | 6,564.97 * |

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|-----------------------------------|--|--------------|
| 1000 General | | |
| 0005 County Sheriff | | |
| 24100 Uniforms | | |
| 001500 | Steven R. Jenkins Co Inc | 50.00 |
| | | |
| | 24100 Uniforms Total: | 50.00 * |
| 24600 Medical & Dental Supplies | | |
| 001260 | Pulaski Memorial Hospital | 276.70 |
| | | |
| | 24600 Medical & Dental Supplies Total: | 276.70 * |
| 32100 Postage | | |
| 000485 | Emergency Radio Service, LLC | 11.25 |
| | | |
| | 32100 Postage Total: | 11.25 * |
| 34900 Computer Service | | |
| 000405 | Degroot Tech Services Inc | 34.99 |
| 000485 | Emergency Radio Service, LLC | 181.44 |
| 007339 | Staples Advantage | 10.79 |
| | | |
| | 34900 Computer Service Total: | 227.22 * |
| 36100 Equipment Repair | | |
| 000445 | Jim Dobson Ford, Inc. | 89.95 |
| | | |
| | 36100 Equipment Repair Total: | 89.95 * |
| 36300 Service & Maintenance WTH | | |
| 001770 | Thomson West West Grp P | 232.29 |
| 005414 | VERIZON | 688.36 |
| | | |
| | 36300 Service & Maintenance WTH Total: | 920.65 * |
| 36400 Building & Structure Repair | | |
| 008962 | AMAZON CAPITAL SERVICES | 140.58 |
| | | |
| | 36400 Building & Structure Repair Total: | 140.58 * |
| 44100 Office Equipment | | |
| 007339 | Staples Advantage | 86.08 |
| | | |
| | 44100 Office Equipment Total: | 86.08 * |
| 44301 Equipment | | |
| 009192 | WINAMAC CHRYSLER DODGE | 273.69 |
| | | |
| | 44301 Equipment Total: | 273.69 * |
| | 0005 County Sheriff Total: | 16,375.13 ** |
| 0008 County Assessor | | |
| 39100 Dues & Subscriptions | | |
| 000711 | Indiana Chapter Of IAAO | 10.00 |
| | | |
| | 39100 Dues & Subscriptions Total: | 10.00 * |
| | 0008 County Assessor Total: | 10.00 ** |
| 0009 Prosecuting Attorney | | |
| 16400 Transcripts & Depositions | | |
| 006732 | Berger, Abbey | 52.00 |

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1000 General

0009 Prosecuting Attorney

16400 Transcripts & Depositions Total: 52.00 *

31801 Professional Services

002094 Murphy, Daniel A. 200.00

31801 Professional Services Total: 200.00 *

32200 Travel

005486 KELLY GAUMER 280.00

004919 KUEHN TRIAL CONSULTING LLC 223.62

32200 Travel Total: 503.62 *

33100 Printing Oth Than Office Sups

006387 JT's Shirt Shack 30.00

33100 Printing Oth Than Office Sups Total: 30.00 *

44101 Machinery & Equipment

000405 Degroot Tech Services Inc 74.99

44101 Machinery & Equipment Total: 74.99 *

0009 Prosecuting Attorney Total: 860.61 **

0011 County Extension Service

32200 Travel

003091 PHILLIP WOOLERY 82.00

32200 Travel Total: 82.00 *

0011 County Extension Service Total: 82.00 **

0068 County Commissioners

32200 Travel

000293 Ronald Desabatine 70.42

32200 Travel Total: 70.42 *

33200 Printing & Advertising

001245 Pulaski County Press, Inc. 11.78

33200 Printing & Advertising Total: 11.78 *

38100 Soldier Burial

000565 Frain Mortuary, Inc. 100.00

005864 HOLLY A LUEBBERT 130.00

002025 Ortman, Rachelle M. 100.00

38100 Soldier Burial Total: 330.00 *

39000 Fair Premiums & Expenses

003486 Pulaski County 4-H Council 7,400.00

39000 Fair Premiums & Expenses Total: 7,400.00 *

0068 County Commissioners Total: 7,812.20 **

0161 Court House

21100 Office Supplies

000405 Degroot Tech Services Inc 447.53

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| | | |
|-------------------------------------|--|-------------|
| 1000 General | | |
| 0161 Court House | | |
| 008537 | STAPLES | 672.63 |
| | | |
| | 21100 Office Supplies Total: | 1,120.16 * |
| 22400 Janitor Supplies | | |
| 008537 | STAPLES | 272.73 |
| | | |
| | 22400 Janitor Supplies Total: | 272.73 * |
| 34800 Miscellaneous Servs & Charges | | |
| 008617 | HEALEY'S HOME CENTER INC. | 371.91 |
| | | |
| | 34800 Miscellaneous Servs & Charges Total: | 371.91 * |
| 36701 Grounds Maintenance | | |
| 000015 | Ace Hardware | 58.49 |
| | | |
| | 36701 Grounds Maintenance Total: | 58.49 * |
| | 0161 Court House Total: | 1,823.29 ** |
| 0201 Superior Court | | |
| 13500 Petit Jurors | | |
| 004275 | MICHAEL WILLIAM O'DONNELL | 85.74 |
| | | |
| | 13500 Petit Jurors Total: | 85.74 * |
| 14000 Public Defender | | |
| 008622 | AUTUMN FERCH | 1,487.50 |
| 008094 | PEARSON LAW | 1,487.50 |
| 003963 | Richard L. Ballard | 1,487.50 |
| 001389 | Timothy J. Murray | 1,487.50 |
| | | |
| | 14000 Public Defender Total: | 5,950.00 * |
| | 0201 Superior Court Total: | 6,035.74 ** |
| 0232 Circuit Court | | |
| 13100 Witness Fees | | |
| 005167 | IU Neuroscience Center | 2,800.00 |
| 006293 | MIDWEST FORENSIC SERVICES LLC | 3,151.67 |
| | | |
| | 13100 Witness Fees Total: | 5,951.67 * |
| 13600 Pauper Counsel | | |
| 000002 | LAW OFFICE OF LORI S JAMES PC | 5,787.00 |
| 001485 | Starkes Law Office | 576.00 |
| 008675 | THE LAW OFFICE OF CLIFFORD | 2,421.00 |
| | | |
| | 13600 Pauper Counsel Total: | 8,784.00 * |
| 13800 Civil Pauper Counsel | | |
| 000002 | LAW OFFICE OF LORI S JAMES PC | 414.00 |
| 008675 | THE LAW OFFICE OF CLIFFORD | 585.00 |
| | | |
| | 13800 Civil Pauper Counsel Total: | 999.00 * |
| 31102 CASA | | |
| 006411 | KATHY DAILY | 351.00 |
| 003826 | Sara L. Kroft | 1,610.00 |

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1000 General
0232 Circuit Court

| | | | | |
|--------------------------------------|---|-------------------|-----------|----|
| | | 31102 CASA Total: | 1,961.00 | * |
| 31510 Pauper Counsel Non-Fee Expense | | | | |
| 000002 | LAW OFFICE OF LORI S JAMES PC | | 534.78 | |
| 008675 | THE LAW OFFICE OF CLIFFORD | | 210.35 | |
| | 31510 Pauper Counsel Non-Fee Expense Total: | | 745.13 | * |
| 33700 Guardian Ad Litem | | | | |
| 001389 | Timothy J. Murray | | 90.00 | |
| | 33700 Guardian Ad Litem Total: | | 90.00 | * |
| 38202 Jury Meals & Refreshments | | | | |
| 000219 | Mary Welker | | 28.46 | |
| 007106 | One-Eyed Jacks | | 382.26 | |
| 003928 | PIZZA KING | | 130.19 | |
| 001360 | Sanders IGA | | 77.17 | |
| 006972 | Tippy's Pizza | | 204.20 | |
| | 38202 Jury Meals & Refreshments Total: | | 822.28 | * |
| | 0232 Circuit Court Total: | | 19,353.08 | ** |
| 0301 Emergency Ambulance/Med Serv | | | | |
| 50100 Unappropriated | | | | |
| 005970 | LINDA MOLENDIA | | 472.65 | |
| | 50100 Unappropriated Total: | | 472.65 | * |
| | 0301 Emergency Ambulance/Med Serv Total: | | 472.65 | ** |
| 0506 Solid Waste | | | | |
| 22100 Gas, Oil, Etc... | | | | |
| 000590 | CERES SOLUTIONS | | 3,302.63 | |
| | 22100 Gas, Oil, Etc... Total: | | 3,302.63 | * |
| 24200 Hardware & Small Tools | | | | |
| 000015 | Ace Hardware | | 24.29 | |
| | 24200 Hardware & Small Tools Total: | | 24.29 | * |
| 24800 Miscellaneous Supplies | | | | |
| 005576 | STANDARD INDUSTRIAL SUPPLY | | 125.28 | |
| | 24800 Miscellaneous Supplies Total: | | 125.28 | * |
| 31701 Hauling Of Trash | | | | |
| 001904 | Waste Management of Indiana LL | | 3,700.07 | |
| | 31701 Hauling Of Trash Total: | | 3,700.07 | * |
| 35200 Nipsco (Fuel) | | | | |
| 000590 | CERES SOLUTIONS | | 196.78 | |
| | 35200 Nipsco (Fuel) Total: | | 196.78 | * |
| 36100 Equipment Repair | | | | |
| 001090 | NAPA - Winamac | | 256.20 | |

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|--------------------------------------|--|-----------|-----|
| 1000 General | | | |
| 0506 Solid Waste | | | |
| | 36100 Equipment Repair Total: | 256.20 | * |
| | 0506 Solid Waste Total: | 7,605.25 | ** |
| | 1000 General Total: | 64,849.10 | *** |
| <hr/> | | | |
| 1112 LIT - Economic Development | | | |
| 0700 Economic Development | | | |
| 31801 Professional Services | | | |
| 008605 | LUMINAUT/ROWLAND | 1,012.11 | |
| | 31801 Professional Services Total: | 1,012.11 | * |
| 44301 Equipment | | | |
| 000405 | Degroot Tech Services Inc | 11.03 | |
| | 44301 Equipment Total: | 11.03 | * |
| | 0700 Economic Development Total: | 1,023.14 | ** |
| | 1112 LIT - Economic Development Total: | 1,023.14 | *** |
| <hr/> | | | |
| 1114 LIT - Special Purpose | | | |
| 0005 County Sheriff | | | |
| 22100 Gas, Oil, Etc... | | | |
| 000810 | Jenkins Service, Inc. | 134.58 | |
| 005322 | Wex Bank | 861.89 | |
| 009192 | WINAMAC CHRYSLER DODGE | 27.45 | |
| | 22100 Gas, Oil, Etc... Total: | 1,023.92 | * |
| | 0005 County Sheriff Total: | 1,023.92 | ** |
| | 1114 LIT - Special Purpose Total: | 1,023.92 | *** |
| <hr/> | | | |
| 1135 Cumulative Bridge | | | |
| 0531 Maintenance & Repair | | | |
| 45601 Culverts | | | |
| 000570 | Francesville Drain Tile Corp | 2,976.02 | |
| | 45601 Culverts Total: | 2,976.02 | * |
| | 0531 Maintenance & Repair Total: | 2,976.02 | ** |
| | 1135 Cumulative Bridge Total: | 2,976.02 | *** |
| <hr/> | | | |
| 1138 Cumulative Capital Development | | | |
| 0069 Network Administrator | | | |
| 31101 Consultant | | | |
| 000405 | Degroot Tech Services Inc | 3,140.00 | |
| | 31101 Consultant Total: | 3,140.00 | * |
| 36101 Copier & Lease Agmt Serv/Maint | | | |
| 004248 | C P I | 88.00 | |
| 004304 | Cardinal Copier Solutions | 105.70 | |
| 008537 | STAPLES | 625.33 | |

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|-------------------------------------|---|----------|-----|
| 1138 Cumulative Capital Development | | | |
| 0069 Network Administrator | | | |
| | 36101 Copier & Lease Agmt Serv/Maint Total: | 819.03 | * |
| | 0069 Network Administrator Total: | 3,959.03 | ** |
| 0161 Court House | | | |
| 36400 Building & Structure Repair | | | |
| 000015 | Ace Hardware | 21.01 | |
| 007968 | GRAINGER INC | 195.36 | |
| 001090 | NAPA - Winamac | 128.45 | |
| | 36400 Building & Structure Repair Total: | 344.82 | * |
| | 0161 Court House Total: | 344.82 | ** |
| | 1138 Cumulative Capital Development Total: | 4,303.85 | *** |
| <hr/> | | | |
| 1156 Firearms Training | | | |
| 0005 County Sheriff | | | |
| 50100 Unappropriated | | | |
| 007676 | Acme Sports, Inc. | 2,556.00 | |
| | 50100 Unappropriated Total: | 2,556.00 | * |
| | 0005 County Sheriff Total: | 2,556.00 | ** |
| | 1156 Firearms Training Total: | 2,556.00 | *** |
| <hr/> | | | |
| 1170 LIT Public Safety - Co Share | | | |
| 0301 Emergency Ambulance/Med Serv | | | |
| 20700 EMS Training Materials | | | |
| 005134 | Emergency Medical Products, In | 304.14 | |
| | 20700 EMS Training Materials Total: | 304.14 | * |
| 22100 Gas, Oil, Etc... | | | |
| 000625 | Good Oil Company Inc. | 964.29 | |
| | 22100 Gas, Oil, Etc... Total: | 964.29 | * |
| 24000 Medical Gases (Oxygen) | | | |
| 001608 | Weldstar Company | 130.05 | |
| | 24000 Medical Gases (Oxygen) Total: | 130.05 | * |
| 24601 Patient Care Supplies | | | |
| 005134 | Emergency Medical Products, In | 517.86 | |
| 008981 | MEDLINE INDUSTRIES INC | 166.29 | |
| | 24601 Patient Care Supplies Total: | 684.15 | * |
| 31801 Professional Services | | | |
| 005436 | Malinowski Consulting, Inc. | 3,558.77 | |
| | 31801 Professional Services Total: | 3,558.77 | * |
| 32601 EMS Education | | | |
| 008903 | LEXIPOL LLC | 912.00 | |
| | 32601 EMS Education Total: | 912.00 | * |

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|-----------------------------------|--|--|----------------------|
| 1170 LIT Public Safety - Co Share | | | |
| 0301 Emergency Ambulance/Med Serv | | | |
| 36100 Equipment Repair | | | |
| 000445 | Jim Dobson Ford, Inc. | | 1,386.33 |
| 001175 | Pomp's Tire Service Inc | | 258.84 |
| | 36100 Equipment Repair Total: | | <u>1,645.17</u> * |
| 36300 Service & Maintenance WTH | | | |
| 000580 | Darl D. Fritz | | 447.00 |
| | 36300 Service & Maintenance WTH Total: | | <u>447.00</u> * |
| 44600 Computer Systems | | | |
| 000405 | Degroot Tech Services Inc | | 1,015.93 |
| | 44600 Computer Systems Total: | | <u>1,015.93</u> * |
| | 0301 Emergency Ambulance/Med Serv Total: | | 9,661.50 ** |
| | 1170 LIT Public Safety - Co Share Total: | | <u>9,661.50</u> *** |
| <hr/> | | | |
| 1173 MVH Restricted | | | |
| 0531 Maintenance & Repair | | | |
| 23101 Stone, Gravel, Agg | | | |
| 000490 | Engineering Aggregates Corp | | 3,645.81 |
| 004418 | Hanson Material Services | | 25,143.84 |
| 006511 | U S Aggregates, Inc | | 4,612.65 |
| | 23101 Stone, Gravel, Agg Total: | | <u>33,402.30</u> * |
| 23300 Bituminous | | | |
| 000156 | Bit Mat Products | | 3,243.12 |
| | 23300 Bituminous Total: | | <u>3,243.12</u> * |
| | 0531 Maintenance & Repair Total: | | 36,645.42 ** |
| 0533 General & Undistributed Exp | | | |
| 22100 Gas, Oil, Etc... | | | |
| 000590 | CERES SOLUTIONS | | 1,811.48 |
| | 22100 Gas, Oil, Etc... Total: | | <u>1,811.48</u> * |
| | 0533 General & Undistributed Exp Total: | | 1,811.48 ** |
| | 1173 MVH Restricted Total: | | <u>38,456.90</u> *** |
| <hr/> | | | |
| 1176 Motor Vehicle Highway | | | |
| 0530 Highway Administration | | | |
| 36400 Building & Structure Repair | | | |
| 008617 | HEALEY'S HOME CENTER INC. | | 15.34 |
| | 36400 Building & Structure Repair Total: | | <u>15.34</u> * |
| | 0530 Highway Administration Total: | | 15.34 ** |
| 0531 Maintenance & Repair | | | |
| 24902 Road Signs | | | |
| 003589 | DELWA ENTERPRISES | | 279.24 |

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| | | | |
|----------------------------------|---|------------------|-----|
| 1176 Motor Vehicle Highway | | | |
| 0531 Maintenance & Repair | | | |
| | 24902 Road Signs Total: | <u>279.24</u> | * |
| | 0531 Maintenance & Repair Total: | <u>279.24</u> | ** |
| 0533 General & Undistributed Exp | | | |
| 22100 Gas, Oil, Etc... | | | |
| 000625 | Good Oil Company Inc. | <u>16,204.00</u> | |
| | 22100 Gas, Oil, Etc... Total: | <u>16,204.00</u> | * |
| 22300 Other Garage Supplies | | | |
| 006039 | AUTO VALUE | 94.04 | |
| 001100 | Bane-Welker | 1,199.23 | |
| 000580 | Darl D. Fritz | 1,150.50 | |
| 000435 | Disinger Truck Service Inc | 4.25 | |
| 008490 | JOHN DEERE FINANCIAL | 3,397.42 | |
| 002433 | JSI Steel Distribution & Fabri | 107.12 | |
| 007203 | Kimball Midwest | 248.62 | |
| 000704 | Link Environmental Equip, Inc. | 13.70 | |
| 001090 | NAPA - Winamac | 621.88 | |
| 002046 | NORTHERN SUPPLY INC | 434.85 | |
| 005912 | TPS PRODUCTS, LLC | 345.40 | |
| 005915 | WARREN POWER ATTACHMENTS LLC | <u>492.40</u> | |
| | 22300 Other Garage Supplies Total: | <u>8,109.41</u> | * |
| 22800 Maintainer/Grader Blades | | | |
| 002046 | NORTHERN SUPPLY INC | <u>10,442.56</u> | |
| | 22800 Maintainer/Grader Blades Total: | <u>10,442.56</u> | * |
| 36103 Road Equipment Repair | | | |
| 006039 | AUTO VALUE | <u>105.75</u> | |
| | 36103 Road Equipment Repair Total: | <u>105.75</u> | * |
| 36104 Truck/Tractor Repair | | | |
| 008618 | BARLOW'S WELDING | 1,120.00 | |
| 000435 | Disinger Truck Service Inc | 589.95 | |
| 000445 | Jim Dobson Ford, Inc. | 742.53 | |
| 001090 | NAPA - Winamac | <u>14.31</u> | |
| | 36104 Truck/Tractor Repair Total: | <u>2,466.79</u> | * |
| 37200 Uniform Rental | | | |
| 000120 | Aramark Uniform Service, Inc. | <u>112.84</u> | |
| | 37200 Uniform Rental Total: | <u>112.84</u> | * |
| 44301 Equipment | | | |
| 008490 | JOHN DEERE FINANCIAL | <u>48,500.00</u> | |
| | 44301 Equipment Total: | <u>48,500.00</u> | * |
| | 0533 General & Undistributed Exp Total: | <u>85,941.35</u> | ** |
| | 1176 Motor Vehicle Highway Total: | <u>86,235.93</u> | *** |

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| | | | |
|-------------------------------------|--|--|---------------|
| 1201 Surplus Tax | | | |
| 0068 County Commissioners | | | |
| 38501 Tax Refunds | | | |
| 006027 | STEPHEN E & BARBARA A RAUSCH | | 33.13 |
| 001665 | Treasurer, Pulaski County | | 327.30 |
| | | | <hr/> |
| | 38501 Tax Refunds Total: | | 360.43 * |
| | 0068 County Commissioners Total: | | 360.43 ** |
| | 1201 Surplus Tax Total: | | 360.43 *** |
| <hr/> | | | |
| 1224 Reassessment | | | |
| 0008 County Assessor | | | |
| 30899 Cyclical Reassessment | | | |
| 007912 | Nexus Group Inc | | 31,000.00 |
| | | | <hr/> |
| | 30899 Cyclical Reassessment Total: | | 31,000.00 * |
| | 0008 County Assessor Total: | | 31,000.00 ** |
| | 1224 Reassessment Total: | | 31,000.00 *** |
| <hr/> | | | |
| 2100 Supp. Adult Probation Services | | | |
| 0235 Probation | | | |
| 32200 Travel | | | |
| 008434 | ANDREA JACKSON | | 24.60 |
| | | | <hr/> |
| | 32200 Travel Total: | | 24.60 * |
| | 0235 Probation Total: | | 24.60 ** |
| | 2100 Supp. Adult Probation Services Total: | | 24.60 *** |
| <hr/> | | | |
| 2501 Pre-Trial Diversion | | | |
| 0009 Prosecuting Attorney | | | |
| 31801 Professional Services | | | |
| 004919 | KUEHN TRIAL CONSULTING LLC | | 2,000.00 |
| | | | <hr/> |
| | 31801 Professional Services Total: | | 2,000.00 * |
| | 0009 Prosecuting Attorney Total: | | 2,000.00 ** |
| | 2501 Pre-Trial Diversion Total: | | 2,000.00 *** |
| <hr/> | | | |
| 4800 JC Renovation Bond proceeds | | | |
| 0068 County Commissioners | | | |
| 48010 Construction in Progress - JC | | | |
| 000405 | Degroot Tech Services Inc | | 1,410.00 |
| 008605 | LUMINAUT/ROWLAND | | 21,336.99 |
| | | | <hr/> |
| | 48010 Construction in Progress - JC Total: | | 22,746.99 * |
| | 0068 County Commissioners Total: | | 22,746.99 ** |
| | 4800 JC Renovation Bond proceeds Total: | | 22,746.99 *** |
| <hr/> | | | |
| 8111 SIM Opioid Gran Award | | | |

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|-----------------------------------|--------------|----------|-----|
| 8111 SIM Opioid Gran Award | | | |
| 0201 Superior Court | | | |
| 38010 Contracted Services | | | |
| 008979 | GEARHART LLC | 2,500.00 | |
| | | 2,500.00 | * |
| 38010 Contracted Services Total: | | 2,500.00 | * |
| 0201 Superior Court Total: | | 2,500.00 | ** |
| 8111 SIM Opioid Gran Award Total: | | 2,500.00 | *** |

| | | | |
|----------------------------------|---------------------------|------|-----|
| 8912 CARES LHC | | | |
| 0610 Health Department | | | |
| 38010 Contracted Services | | | |
| 000405 | Degroot Tech Services Inc | 0.00 | |
| | | 0.00 | * |
| 38010 Contracted Services Total: | | 0.00 | * |
| 0610 Health Department Total: | | 0.00 | ** |
| 8912 CARES LHC Total: | | 0.00 | *** |

| | | | |
|---|------------------------------|----------|-----|
| 9113 Veterans' Court Grant 18-19 | | | |
| 0201 Superior Court | | | |
| 14000 Public Defender | | | |
| 008094 | PEARSON LAW | 527.00 | |
| | | 527.00 | * |
| 14000 Public Defender Total: | | 527.00 | * |
| 30910 Grant Coordinator | | | |
| 008163 | NLD CONTRACTUAL SERVICES LLC | 2,083.00 | |
| | | 2,083.00 | * |
| 30910 Grant Coordinator Total: | | 2,083.00 | * |
| 31003 Health Services | | | |
| 008979 | GEARHART LLC | 900.00 | |
| | | 900.00 | * |
| 31003 Health Services Total: | | 900.00 | * |
| 37500 Program Incentives | | | |
| 007368 | AT&T Mobility | 112.98 | |
| | | 112.98 | * |
| 37500 Program Incentives Total: | | 112.98 | * |
| 39800 Physicals/Drug Testing | | | |
| 008942 | Cordant Health Solutions | 264.00 | |
| | | 264.00 | * |
| 39800 Physicals/Drug Testing Total: | | 264.00 | * |
| 0201 Superior Court Total: | | 3,886.98 | ** |
| 9113 Veterans' Court Grant 18-19 Total: | | 3,886.98 | *** |

| | | | |
|------------------------------|------------------------------|--------|---|
| 9148 Family Recovery Grant | | | |
| 0232 Circuit Court | | | |
| 14000 Public Defender | | | |
| 007459 | The Law Office Of Blair Todd | 916.00 | |
| | | 916.00 | * |
| 14000 Public Defender Total: | | 916.00 | * |
| 21100 Office Supplies | | | |
| 006230 | JEN SHAFER | 124.55 | |

5/2/2022 Claims

Pulaski County

Docket Date: 05/02/2022

9148 Family Recovery Grant
0232 Circuit Court

21100 Office Supplies Total: 124.55 *

30910 Grant Coordinator
003307 JENNIFER SHAFER

2,200.00

30910 Grant Coordinator Total: 2,200.00 *

31100 Training
000219 Mary Welker

1,790.00

31100 Training Total: 1,790.00 *

0232 Circuit Court Total: 5,030.55 **

9148 Family Recovery Grant Total: 5,030.55 ***

Grand Total: 279,508.41 ****

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