

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

Docket Date: 05/16/2022

1000 General		
0001 County Clerk		
20300 Envelopes		
001755	Webb Printing	110.00
		<hr/>
	20300 Envelopes Total:	110.00 *
	0001 County Clerk Total:	110.00 **
0002 County Auditor		
44100 Office Equipment		
000350	Culligan Water Conditioning	46.75
		<hr/>
	44100 Office Equipment Total:	46.75 *
	0002 County Auditor Total:	46.75 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	5,258.48
		<hr/>
	22100 Gas, Oil, Etc... Total:	5,258.48 *
22400 Janitor Supplies		
000790	J H Saylor Company Inc	894.94
		<hr/>
	22400 Janitor Supplies Total:	894.94 *
22500 Household Supplies		
007339	Staples Advantage	551.31
005009	US Foods Inc.	75.08
		<hr/>
	22500 Household Supplies Total:	626.39 *
22600 Inmate Meals		
000060	Alexander Distributor	904.80
001360	Sanders IGA	357.75
005009	US Foods Inc.	3,964.11
		<hr/>
	22600 Inmate Meals Total:	5,226.66 *
24100 Uniforms		
006387	JT's Shirt Shack	117.00
		<hr/>
	24100 Uniforms Total:	117.00 *
24600 Medical & Dental Supplies		
002481	DENTAL DELIVERY SYSTEMS	568.75
		<hr/>
	24600 Medical & Dental Supplies Total:	568.75 *
31600 Medical & Dental		
002027	QUALITY RX	255.39
		<hr/>
	31600 Medical & Dental Total:	255.39 *
32100 Postage		
000782	Sirchie Products	78.44
		<hr/>
	32100 Postage Total:	78.44 *
33100 Printing Oth Than Office Sups		
001755	Webb Printing	100.00

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1000 General

0005 County Sheriff

33100 Printing Oth Than Office Sups Total: 100.00 *

34900 Computer Service

001090 NAPA - Winamac 7.89

008108 SECURITY AUTOMATION SYSTEMS, 575.00

34900 Computer Service Total: 582.89 *

36100 Equipment Repair

008957 COLLISION AUTO BODY 3,882.03

000810 Jenkins Service, Inc. 973.15

36100 Equipment Repair Total: 4,855.18 *

36300 Service & Maintenance WTH

003946 CELLEBRITE INC 2,440.00

003655 Motorola 882.00

005968 STACO ENERGY PRODUCTS CO 1,800.00

001490 Stericycle 15.30

36300 Service & Maintenance WTH Total: 5,137.30 *

36400 Building & Structure Repair

000015 Ace Hardware 8.07

36400 Building & Structure Repair Total: 8.07 *

44301 Equipment

001090 NAPA - Winamac 43.48

000782 Sirchie Products 213.03

44301 Equipment Total: 256.51 *

45200 Furniture & Fixtures

008962 AMAZON CAPITAL SERVICES 347.75

45200 Furniture & Fixtures Total: 347.75 *

0005 County Sheriff Total: 24,313.75 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 141.11

22100 Gas, Oil, Etc... Total: 141.11 *

0006 County Surveyor Total: 141.11 **

0007 County Coroner

23000 Body Bags & Ppe, Gloves

008963 HILTON FUNERAL SUPPLY 608.85

23000 Body Bags & Ppe, Gloves Total: 608.85 *

0007 County Coroner Total: 608.85 **

0008 County Assessor

30899 Cyclical Reassessment

007466 Midwest Presort 4,091.96

001245 Pulaski County Press, Inc. 14.72

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1000 General

0008 County Assessor

30899 Cyclical Reassessment Total: 4,106.68 *

32200 Travel

006292 Cindy Hickle 57.40

001705 Van Der Aa, Lorena H. 40.00

32200 Travel Total: 97.40 *

0008 County Assessor Total: 4,204.08 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

006732 Berger, Abbey 96.00

16400 Transcripts & Depositions Total: 96.00 *

31801 Professional Services

007922 CENTRAL INDIANA FORENSIC 475.00

002094 Murphy, Daniel A. 560.00

31801 Professional Services Total: 1,035.00 *

32200 Travel

007922 CENTRAL INDIANA FORENSIC 600.00

006041 DR KRISTA LATHAM 50.01

32200 Travel Total: 650.01 *

50100 Unappropriated

006055 JAMES R FLEMING 8,960.80

50100 Unappropriated Total: 8,960.80 *

0009 Prosecuting Attorney Total: 10,741.81 **

0011 County Extension Service

32200 Travel

003091 PHILLIP WOOLERY 97.02

32200 Travel Total: 97.02 *

0011 County Extension Service Total: 97.02 **

0062 County Election Board

20300 Envelopes

001755 Webb Printing 600.00

20300 Envelopes Total: 600.00 *

24800 Miscellaneous Supplies

000405 Degroot Tech Services Inc 89.12

24800 Miscellaneous Supplies Total: 89.12 *

33200 Printing & Advertising

000575 Hoosier Media Group LLC 270.92

001245 Pulaski County Press, Inc. 275.78

33200 Printing & Advertising Total: 546.70 *

34800 Miscellaneous Servs & Charges

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1000 General

0062 County Election Board

000405 Degroot Tech Services Inc 3,000.00

34800 Miscellaneous Servs & Charges Total: 3,000.00 *

38200 Meals-Election Workers

009174 FARMHOUSE KITCHEN LLC 130.00

007106 One-Eyed Jacks 612.53

38200 Meals-Election Workers Total: 742.53 *

0062 County Election Board Total: 4,978.35 **

0068 County Commissioners

12300 Group Insurance

007857 RX Help Centers LLC 300.00

12300 Group Insurance Total: 300.00 *

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 59.00

31801 Professional Services Total: 59.00 *

32200 Travel

007962 Wheeler, Laura 78.80

32200 Travel Total: 78.80 *

32500 Schools, Meetings & Seminars

007351 Crowne Plaza Hotels & Resorts 284.00

004704 French Lick Resort Casino 834.00

005685 Indiana Clerk's Association 250.00

007962 Wheeler, Laura 336.96

32500 Schools, Meetings & Seminars Total: 1,704.96 *

33200 Printing & Advertising

000575 Hoosier Media Group LLC 11.99

33200 Printing & Advertising Total: 11.99 *

38100 Soldier Burial

000565 Frain Mortuary, Inc. 130.00

38100 Soldier Burial Total: 130.00 *

38201 Inmates In Institutions

001566 Thomas N Frederick Juvenile Ju 6,204.00

38201 Inmates In Institutions Total: 6,204.00 *

38501 Tax Refunds

006045 BENJAMIN AHLER 289.48

001665 Treasurer, Pulaski County 2,526.06

38501 Tax Refunds Total: 2,815.54 *

40460 Computer Software & Hardware

000405 Degroot Tech Services Inc 1,765.00

001325 Roeing Corporation 4,870.00

40460 Computer Software & Hardware Total: 6,635.00 *

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1000 General

0068 County Commissioners

50100 Unappropriated

009073 ALEXANDER DONATHEN 41.02

50100 Unappropriated Total: 41.02 *

0068 County Commissioners Total: 17,980.31 **

0069 Network Administrator

32300 Telephone

001325 Roeing Corporation 1,200.00

32300 Telephone Total: 1,200.00 *

0069 Network Administrator Total: 1,200.00 **

0079 Plan Commission

33200 Printing & Advertising

000575 Hoosier Media Group LLC 10.07

001245 Pulaski County Press, Inc. 11.78

33200 Printing & Advertising Total: 21.85 *

0079 Plan Commission Total: 21.85 **

0161 Court House

21100 Office Supplies

000405 Degroot Tech Services Inc 68.91

008537 STAPLES 229.64

21100 Office Supplies Total: 298.55 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 157.01

22100 Gas, Oil, Etc... Total: 157.01 *

22400 Janitor Supplies

008537 STAPLES 19.60

22400 Janitor Supplies Total: 19.60 *

31400 Pest Control

004041 ARROW SERVICES, INC. 250.00

31400 Pest Control Total: 250.00 *

34800 Miscellaneous Servs & Charges

001245 Pulaski County Press, Inc. 68.00

34800 Miscellaneous Servs & Charges Total: 68.00 *

36300 Service & Maintenance WTH

000005 Oracle Elevator Holdco, Inc 600.00

36300 Service & Maintenance WTH Total: 600.00 *

0161 Court House Total: 1,393.16 **

0201 Superior Court

13600 Pauper Counsel

007459 The Law Office Of Blair Todd 180.00

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1000 General

0201 Superior Court

13600 Pauper Counsel Total: 180.00 *

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 *

31301 Examination Of Prisoners

006293	MIDWEST FORENSIC SERVICES LLC	1,474.17
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31301 Examination Of Prisoners Total: 1,474.17 *

32200 Travel

007406	Kocher, Crystal A.	234.30
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32200 Travel Total: 234.30 *

0201 Superior Court Total: 7,838.47 **

0232 Circuit Court

13600 Pauper Counsel

003420	LAW OFFICE OF BROOKE SCHEURICH	11,119.50
007459	The Law Office Of Blair Todd	1,890.00
008675	THE LAW OFFICE OF CLIFFORD	2,034.00

13600 Pauper Counsel Total: 15,043.50 *

13800 Civil Pauper Counsel

003420	LAW OFFICE OF BROOKE SCHEURICH	405.00
009114	LAW OFFICE OF RILEY & AHLER	22.50
007459	The Law Office Of Blair Todd	2,331.00
008675	THE LAW OFFICE OF CLIFFORD	288.00

13800 Civil Pauper Counsel Total: 3,046.50 *

16400 Transcripts & Depositions

006041	DR KRISTA LATHAM	441.67
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16400 Transcripts & Depositions Total: 441.67 *

20100 Reporters Supplies

000405	Degroot Tech Services Inc	11.30
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20100 Reporters Supplies Total: 11.30 *

31102 CASA

006411	KATHY DAILY	471.25
003826	Sara L. Kroft	1,610.00

31102 CASA Total: 2,081.25 *

31301 Examination Of Prisoners

006293	MIDWEST FORENSIC SERVICES LLC	5,718.75
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31301 Examination Of Prisoners Total: 5,718.75 *

31510 Pauper Counsel Non-Fee Expense

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1000 General		
0232 Circuit Court		
003420	LAW OFFICE OF BROOKE SCHEURICH	495.04
008675	THE LAW OFFICE OF CLIFFORD	165.76
	31510 Pauper Counsel Non-Fee Expense Total:	<u>660.80</u> *
33700 Guardian Ad Litem		
007459	The Law Office Of Blair Todd	27.00
	33700 Guardian Ad Litem Total:	<u>27.00</u> *
	0232 Circuit Court Total:	27,030.77 **
0314 Building Inspector		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	50.16
	22100 Gas, Oil, Etc... Total:	<u>50.16</u> *
	0314 Building Inspector Total:	50.16 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	813.82
001090	NAPA - Winamac	46.97
	22100 Gas, Oil, Etc... Total:	<u>860.79</u> *
24200 Hardware & Small Tools		
000015	Ace Hardware	55.78
	24200 Hardware & Small Tools Total:	<u>55.78</u> *
24800 Miscellaneous Supplies		
001090	NAPA - Winamac	33.48
	24800 Miscellaneous Supplies Total:	<u>33.48</u> *
31701 Hauling Of Trash		
001904	Waste Management of Indiana LL	5,181.19
	31701 Hauling Of Trash Total:	<u>5,181.19</u> *
35200 Nipsco (Fuel)		
000590	CERES SOLUTIONS	380.41
	35200 Nipsco (Fuel) Total:	<u>380.41</u> *
36100 Equipment Repair		
000075	Allen's Automotive Inc	551.81
001100	Bane-Welker	55.20
006883	Greenmark Equipment	469.70
000445	Jim Dobson Ford, Inc.	27.83
001090	NAPA - Winamac	143.01
	36100 Equipment Repair Total:	<u>1,247.55</u> *
36400 Building & Structure Repair		
008617	HEALEY'S HOME CENTER INC.	69.64
	36400 Building & Structure Repair Total:	<u>69.64</u> *

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1000 General			
0506 Solid Waste			
	0506 Solid Waste Total:	7,828.84	**
0626 Animal Control			
20800 Operating Supplies			
008962 AMAZON CAPITAL SERVICES		34.99	
	20800 Operating Supplies Total:	34.99	*
	0626 Animal Control Total:	34.99	**
0660 4-D Program			
32200 Travel			
004704 French Lick Resort Casino		417.00	
	32200 Travel Total:	417.00	*
	0660 4-D Program Total:	417.00	**
	1000 General Total:	109,037.27	***
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1107 Aviation			
0305 Aviation			
22000 Bulk Fuel for Resale			
007043 Arrow Energy		18,706.90	
	22000 Bulk Fuel for Resale Total:	18,706.90	*
33200 Printing & Advertising			
000015 Ace Hardware		43.16	
	33200 Printing & Advertising Total:	43.16	*
36100 Equipment Repair			
002901 Action Plumbing & Heating		148.76	
	36100 Equipment Repair Total:	148.76	*
44301 Equipment			
000015 Ace Hardware		37.91	
000405 Degroot Tech Services Inc		19.99	
	44301 Equipment Total:	57.90	*
	0305 Aviation Total:	18,956.72	**
	1107 Aviation Total:	18,956.72	***
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1112 LIT - Economic Development			
0700 Economic Development			
31801 Professional Services			
010167 Hettinger, Michelle		85.00	
	31801 Professional Services Total:	85.00	*
32500 Schools, Meetings & Seminars			
005944 LADIES AUXILIARY/MELITA MCCLAI		1,350.00	
006795 Winamac Corner Deli		135.00	
	32500 Schools, Meetings & Seminars Total:	1,485.00	*

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1112 LIT - Economic Development			
0700 Economic Development			
32800 WebHosting			
007705	Crane and Grey		314.70
	32800 WebHosting Total:		314.70 *
33200 Printing & Advertising			
001245	Pulaski County Press, Inc.		378.75
	33200 Printing & Advertising Total:		378.75 *
33601 Economic Development			
006268	Community Foundation Of		5,000.00
	33601 Economic Development Total:		5,000.00 *
44301 Equipment			
000405	Degroot Tech Services Inc		1,039.99
	44301 Equipment Total:		1,039.99 *
	0700 Economic Development Total:		8,303.44 **
	1112 LIT - Economic Development Total:		8,303.44 ***
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1114 LIT - Special Purpose			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
000810	Jenkins Service, Inc.		64.36
	22100 Gas, Oil, Etc... Total:		64.36 *
	0005 County Sheriff Total:		64.36 **
	1114 LIT - Special Purpose Total:		64.36 ***
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1119 Clerks Perpetuation Fund			
0001 County Clerk			
21100 Office Supplies			
000405	Degroot Tech Services Inc		78.97
	21100 Office Supplies Total:		78.97 *
	0001 County Clerk Total:		78.97 **
	1119 Clerks Perpetuation Fund Total:		78.97 ***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
45501 Bridge Signs			
003589	DELWA ENTERPRISES		2,260.70
	45501 Bridge Signs Total:		2,260.70 *
45601 Culverts			
000570	Francesville Drain Tile Corp		1,020.60
	45601 Culverts Total:		1,020.60 *
	0531 Maintenance & Repair Total:		3,281.30 **

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1135 Cumulative Bridge			
		1135 Cumulative Bridge Total:	3,281.30 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
31101 Consultant			
000405	Degroot Tech Services Inc		1,000.00
001325	Roeing Corporation		1,161.25
		31101 Consultant Total:	2,161.25 *
36101 Copier & Lease Agmt Serv/Maint			
004248	C P I		397.95
004304	Cardinal Copier Solutions		738.28
009112	CARDINAL LEASING INC		1,546.00
000405	Degroot Tech Services Inc		1,203.14
008271	US BANK EQUIP FINANCE		596.86
		36101 Copier & Lease Agmt Serv/Maint Total:	4,482.23 *
36700 Computer/Server/Network Maint			
001325	Roeing Corporation		3,470.00
		36700 Computer/Server/Network Maint Total:	3,470.00 *
		0069 Network Administrator Total:	10,113.48 **
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		25.19
007968	GRAINGER INC		38.60
000005	Oracle Elevator Holdco, Inc		2,349.75
		36400 Building & Structure Repair Total:	2,413.54 *
		0161 Court House Total:	2,413.54 **
		1138 Cumulative Capital Development Total:	12,527.02 ***
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1159 Health			
0610 Health Department			
32100 Postage			
006023	Andrea R. Keller		28.80
		32100 Postage Total:	28.80 *
44301 Equipment			
008634	MCKESSON MEDICAL-SURGICAL		175.48
		44301 Equipment Total:	175.48 *
		0610 Health Department Total:	204.28 **
		1159 Health Total:	204.28 ***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
24601 Patient Care Supplies			
005134	Emergency Medical Products, In		167.12

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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
	24601 Patient Care Supplies Total:	167.12 *
	0301 Emergency Ambulance/Med Serv Total:	167.12 **
	1170 LIT Public Safety - Co Share Total:	167.12 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	Engineering Aggregates Corp	1,983.14
004418	Hanson Material Services	1,874.30
006511	U S Aggregates, Inc	8,453.27
	23101 Stone, Gravel, Agg Total:	12,310.71 *
	0531 Maintenance & Repair Total:	12,310.71 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	2,700.07
	22100 Gas, Oil, Etc... Total:	2,700.07 *
	0533 General & Undistributed Exp Total:	2,700.07 **
	1173 MVH Restricted Total:	15,010.78 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
21100 Office Supplies		
000405	Degroot Tech Services Inc	238.49
	21100 Office Supplies Total:	238.49 *
31801 Professional Services		
001181	Power Brake & Spring	3,310.00
	31801 Professional Services Total:	3,310.00 *
36400 Building & Structure Repair		
008941	COMPTON LAWN CARE INC	575.00
	36400 Building & Structure Repair Total:	575.00 *
	0530 Highway Administration Total:	4,123.49 **
0531 Maintenance & Repair		
22101 Salt		
007177	Compass Minerals America Inc	4,713.99
	22101 Salt Total:	4,713.99 *
24200 Hardware & Small Tools		
001090	NAPA - Winamac	728.62
	24200 Hardware & Small Tools Total:	728.62 *
24902 Road Signs		
003589	DELWA ENTERPRISES	1,492.00

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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
		24902 Road Signs Total:	1,492.00 *
		0531 Maintenance & Repair Total:	6,934.61 **
0533 General & Undistributed Exp			
22300 Other Garage Supplies			
006407	American Safety And First Aid		29.89
006039	AUTO VALUE		17.58
001100	Bane-Welker		483.25
001529	Terminal Supply Co Inc		75.53
		22300 Other Garage Supplies Total:	606.25 *
35100 Electric, Water & Gas			
000350	Culligan Water Conditioning		27.90
		35100 Electric, Water & Gas Total:	27.90 *
36104 Truck/Tractor Repair			
001090	NAPA - Winamac		29.78
		36104 Truck/Tractor Repair Total:	29.78 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		56.42
		37200 Uniform Rental Total:	56.42 *
		0533 General & Undistributed Exp Total:	720.35 **
		1176 Motor Vehicle Highway Total:	11,778.45 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
34900 Computer Service			
009224	HEADSETS DIRECT, INC		64.40
		34900 Computer Service Total:	64.40 *
36300 Service & Maintenance WTH			
005110	AT&T		493.28
004236	Centurylink		1,701.18
000485	Emergency Radio Service, LLC		11,916.42
002274	Indiana Office Of Technology		280.94
		36300 Service & Maintenance WTH Total:	14,391.82 *
		0005 County Sheriff Total:	14,456.22 **
		1222 Statewide 9-1-1 Total:	14,456.22 ***
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1225 Airport Improvements			
0305 Aviation			
34801 Repairs & Maintenance			
000015	Ace Hardware		6.83
		34801 Repairs & Maintenance Total:	6.83 *

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1225 Airport Improvements			
0305 Aviation			
	0305 Aviation Total:	6.83	**
	1225 Airport Improvements Total:	6.83	***
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2100 Supp. Adult Probation Services			
0235 Probation			
11507 Part Time Interpreter			
008071 DAVID R ARAUJO		55.00	
	11507 Part Time Interpreter Total:	55.00	*
20800 Operating Supplies			
000405 Degroot Tech Services Inc		14.97	
	20800 Operating Supplies Total:	14.97	*
	0235 Probation Total:	69.97	**
	2100 Supp. Adult Probation Services Total:	69.97	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350 Culligan Water Conditioning		105.27	
	21100 Office Supplies Total:	105.27	*
32200 Travel			
007922 CENTRAL INDIANA FORENSIC		113.30	
006041 DR KRISTA LATHAM		83.37	
	32200 Travel Total:	196.67	*
44301 Equipment			
004526 TransUnion		170.00	
	44301 Equipment Total:	170.00	*
	0009 Prosecuting Attorney Total:	471.94	**
	2501 Pre-Trial Diversion Total:	471.94	***
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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
001665 Treasurer, Pulaski County		84.63	
	50100 Unappropriated Total:	84.63	*
	0005 County Sheriff Total:	84.63	**
	2503 Law Enforcement Cont. Ed. Total:	84.63	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
000425 Desabatine Bros. Excavating In		2,851.00	
000645 Gutwein Bulldozing & Excavatin		5,968.00	

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2700 Drainage Maintenance			
0000 No Department			
000162	JORDAN FIELD		12,539.20
001750	Weaver-Fox Bros Excavating In		6,700.00
			6,700.00
50100 Unappropriated Total:			28,058.20 *
0000 No Department Total:			28,058.20 **
2700 Drainage Maintenance Total:			28,058.20 ***

7301 Education Plate Fees Agency			
0000 No Department			
50100 Unappropriated			
000475	Eastern Pulaski Community Scho		75.00
001765	West Central School Corporatio		18.75
			18.75
50100 Unappropriated Total:			93.75 *
0000 No Department Total:			93.75 **
7301 Education Plate Fees Agency Total:			93.75 ***

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			
44100 Office Equipment			
000405	Degroot Tech Services Inc		4,422.37
			4,422.37
44100 Office Equipment Total:			4,422.37 *
0610 Health Department Total:			4,422.37 **
8912 CARES LHC Total:			4,422.37 ***

9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
008071	DAVID R ARAUJO		55.00
			55.00
18000 Interpreters Total:			55.00 *
0201 Superior Court Total:			55.00 **
9112 Court Interpreter Total:			55.00 ***

9113 Veterans' Court Grant 18-19			
0201 Superior Court			
14000 Public Defender			

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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
008094	PEARSON LAW	527.00	
	14000 Public Defender Total:	527.00	*
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC	2,083.00	
	30910 Grant Coordinator Total:	2,083.00	*
32200 Travel			
008979	GEARHART LLC	855.00	
	32200 Travel Total:	855.00	*
	0201 Superior Court Total:	3,465.00	**
	9113 Veterans' Court Grant 18-19 Total:	3,465.00	***
	Grand Total:	233,093.62	****

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