

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

Docket Date: 06/06/2022

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	Forensic Fluid Lab	682.00
		<hr/>
	50100 Unappropriated Total:	682.00 *
	0235 Probation Total:	682.00 **
	0620 Probation Alco Sens/Drg Screen Total:	682.00 ***
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1000 General		
0000 No Department		
50100 Unappropriated		
003420	LAW OFFICE OF BROOKE SCHEURICH	25.00
		<hr/>
	50100 Unappropriated Total:	25.00 *
	0000 No Department Total:	25.00 **
0001 County Clerk		
32500 Schools, Meetings & Seminars		
001599	Wth Technology Inc	75.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	75.00 *
37400 Film Storage (Lock Box)		
000525	First National Bank Of Monterey	60.00
		<hr/>
	37400 Film Storage (Lock Box) Total:	60.00 *
39100 Dues & Subscriptions		
005685	INDIANA CLERK'S ASSOCIATION	550.85
		<hr/>
	39100 Dues & Subscriptions Total:	550.85 *
	0001 County Clerk Total:	685.85 **
0005 County Sheriff		
12400 Police Pension		
007904	First Source Bank	141,003.00
		<hr/>
	12400 Police Pension Total:	141,003.00 *
21100 Office Supplies		
008962	AMAZON CAPITAL SERVICES	15.39
		<hr/>
	21100 Office Supplies Total:	15.39 *
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	7,375.30
		<hr/>
	22100 Gas, Oil, Etc... Total:	7,375.30 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	196.80
001175	Pomp's Tire Service Inc	745.35
		<hr/>
	22200 Tires & Tubes Total:	942.15 *
22300 Other Garage Supplies		
000700	Howard W. Wentz	11.72

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1000 General

0005 County Sheriff

000810 Jenkins Service, Inc. 4.12

22300 Other Garage Supplies Total: 15.84 *

22400 Janitor Supplies

000015 Ace Hardware 31.59

000790 J H Saylor Company Inc 1,449.25

22400 Janitor Supplies Total: 1,480.84 *

22500 Household Supplies

000155 Bob Barker Company Inc. 565.43

007680 Charm-Tex, Inc. 828.10

007339 Staples Advantage 495.40

22500 Household Supplies Total: 1,888.93 *

22600 Inmate Meals

000060 Alexander Distributor 1,372.68

007691 Gutwein Popcorn Co LLC 69.00

001360 Sanders IGA 392.57

005009 US Foods Inc. 5,670.47

22600 Inmate Meals Total: 7,504.72 *

24100 Uniforms

005965 Davis & Stanton 126.00

24100 Uniforms Total: 126.00 *

24801 Visual & Audio Supplies

003655 Motorola 9,000.00

24801 Visual & Audio Supplies Total: 9,000.00 *

31100 Training

007900 Roth, Marie 37.62

31100 Training Total: 37.62 *

31600 Medical & Dental

002027 QUALITY RX 216.37

31600 Medical & Dental Total: 216.37 *

32100 Postage

005127 Grainger Inc 139.00

32100 Postage Total: 139.00 *

34900 Computer Service

008962 AMAZON CAPITAL SERVICES 929.00

000485 Emergency Radio Service, LLC 511.00

34900 Computer Service Total: 1,440.00 *

35100 Electric, Water & Gas

001080 NIPSCO 1,135.17

35100 Electric, Water & Gas Total: 1,135.17 *

36300 Service & Maintenance WTH

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1000 General

0005 County Sheriff

003655	Motorola		5,641.20
001770	Thomson West	West Grp P	232.29
005414	VERIZON		690.35
36300 Service & Maintenance WTH Total:			6,563.84 *

36400 Building & Structure Repair

002962	NCS Welding, Inc		250.00
36400 Building & Structure Repair Total:			250.00 *

44301 Equipment

005127	Grainger Inc		1,066.70
000700	Howard W. Wentz		83.85
000810	Jenkins Service, Inc.		866.23
001090	NAPA - Winamac		9.87
44301 Equipment Total:			2,026.65 *

45200 Furniture & Fixtures

008962	AMAZON CAPITAL SERVICES		456.10
45200 Furniture & Fixtures Total:			456.10 *

0005 County Sheriff Total: 181,616.92 **

0008 County Assessor

44301 Equipment

000405	Degroot Tech Services Inc		19.99
44301 Equipment Total:			19.99 *

0008 County Assessor Total: 19.99 **

0009 Prosecuting Attorney

39100 Dues & Subscriptions

003946	CELLEBRITE INC		1,440.00
39100 Dues & Subscriptions Total:			1,440.00 *

50100 Unappropriated

009310	JOHN H MEYERS		6,694.23
50100 Unappropriated Total:			6,694.23 *

0009 Prosecuting Attorney Total: 8,134.23 **

0011 County Extension Service

32100 Postage

001690	US Postal Service		703.00
32100 Postage Total:			703.00 *

32200 Travel

007742	Nielsen, Amanda		14.70
007142	SAMANTHA WILLIAMS		83.58
32200 Travel Total:			98.28 *

0011 County Extension Service Total: 801.28 **

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1000 General

0012 Veterans Service Officer

39100 Dues & Subscriptions

009318 INDIANA VETERANS SERVICE 20.00

39100 Dues & Subscriptions Total: 20.00 *

0012 Veterans Service Officer Total: 20.00 **

0062 County Election Board

31802 Microvote

002311 Microvote General Corporation 6,180.00

31802 Microvote Total: 6,180.00 *

32500 Schools, Meetings & Seminars

001599 Wth Technology Inc 75.00

32500 Schools, Meetings & Seminars Total: 75.00 *

38200 Meals-Election Workers

001027 Oak Grove Restaurant 130.00

38200 Meals-Election Workers Total: 130.00 *

0062 County Election Board Total: 6,385.00 **

0068 County Commissioners

13300 PPT Assmt Brd Of Appeals

002260 Carpenter, Rita Margaret 112.67

007905 David Chambers 106.20

006461 Michael White 112.67

13300 PPT Assmt Brd Of Appeals Total: 331.54 *

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 236.00

31801 Professional Services Total: 236.00 *

32500 Schools, Meetings & Seminars

004704 French Lick Resort Casino 150.00

32500 Schools, Meetings & Seminars Total: 150.00 *

33200 Printing & Advertising

000575 Hoosier Media Group LLC 33.43

001245 Pulaski County Press, Inc. 12.76

33200 Printing & Advertising Total: 46.19 *

35200 Nipsco (Fuel)

001080 NIPSCO 891.60

35200 Nipsco (Fuel) Total: 891.60 *

37900 Examination Of Records

001486 State Board Of Accounts 2,094.00

37900 Examination Of Records Total: 2,094.00 *

38100 Soldier Burial

009079 Rans Funeral Homes 100.00

009317 ROBERT C WELDY 100.00

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1000 General

0068 County Commissioners

38100 Soldier Burial Total: 200.00 *

38501 Tax Refunds

009314 ROSEMARY E GABLE 140.04

001665 Treasurer, Pulaski County 2,526.06

38501 Tax Refunds Total: 2,666.10 *

39701 Four County Mental Health

000555 Four County Counseling Center 60,206.50

39701 Four County Mental Health Total: 60,206.50 *

40460 Computer Software & Hardware

001325 Roeing Corporation 4,207.50

40460 Computer Software & Hardware Total: 4,207.50 *

0068 County Commissioners Total: 71,029.43 **

0069 Network Administrator

32300 Telephone

004236 Centurylink 480.14

32300 Telephone Total: 480.14 *

0069 Network Administrator Total: 480.14 **

0161 Court House

21100 Office Supplies

000405 Degroot Tech Services Inc 107.61

008537 STAPLES 199.92

21100 Office Supplies Total: 307.53 *

22400 Janitor Supplies

008537 STAPLES 99.46

22400 Janitor Supplies Total: 99.46 *

31400 Pest Control

004041 ARROW SERVICES, INC. 250.00

31400 Pest Control Total: 250.00 *

36300 Service & Maintenance WTH

007448 J & K Hvac Service, Inc. 2,360.00

003408 VFP Fire Systems 870.00

36300 Service & Maintenance WTH Total: 3,230.00 *

36701 Grounds Maintenance

000015 Ace Hardware 50.38

001235 Pulaski County Highway 182.98

36701 Grounds Maintenance Total: 233.36 *

0161 Court House Total: 4,120.35 **

0201 Superior Court

13100 Witness Fees

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1000 General

0201 Superior Court

006293	MIDWEST FORENSIC SERVICES LLC	457.40
13100 Witness Fees Total:		457.40 *

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 *

18000 Interpreters

008071	DAVID R ARAUJO	13.77
18000 Interpreters Total:		13.77 *

31301 Examination Of Prisoners

008608	Jeff Burnett, PhD	750.00
31301 Examination Of Prisoners Total:		750.00 *

0201 Superior Court Total: 7,171.17 **

0232 Circuit Court

13600 Pauper Counsel

003420	LAW OFFICE OF BROOKE SCHEURICH	1,170.00
001485	Starkes Law Office	720.00
007693	The Law Office of Andrew Achey	606.60
007459	The Law Office Of Blair Todd	12,564.00
001389	Timothy J. Murray	85.50
13600 Pauper Counsel Total:		15,146.10 *

13800 Civil Pauper Counsel

003420	LAW OFFICE OF BROOKE SCHEURICH	405.00
001485	Starkes Law Office	117.00
13800 Civil Pauper Counsel Total:		522.00 *

16400 Transcripts & Depositions

008268	THE RECORD XCHANGE	72.00
16400 Transcripts & Depositions Total:		72.00 *

18000 Interpreters

009312	CROSSROADS REHAB CENTER	140.00
18000 Interpreters Total:		140.00 *

21100 Office Supplies

000219	Mary Welker	155.00
21100 Office Supplies Total:		155.00 *

31102 CASA

006411	KATHY DAILY	492.50
003826	Sara L. Kroft	1,610.00
31102 CASA Total:		2,102.50 *

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1000 General			
0232 Circuit Court			
31510 Pauper Counsel Non-Fee Expense			
003420	LAW OFFICE OF BROOKE SCHEURICH		286.92
007693	The Law Office of Andrew Achey		79.80
			<hr/>
	31510 Pauper Counsel Non-Fee Expense Total:		366.72 *
38202 Meals & Refreshments			
009313	MINAS MARKET & CAFE		216.00
007106	One-Eyed Jacks		249.82
001360	Sanders IGA		36.89
			<hr/>
	38202 Meals & Refreshments Total:		502.71 *
45100 Law Books			
001770	Thomson West West Grp P		613.14
			<hr/>
	45100 Law Books Total:		613.14 *
	0232 Circuit Court Total:		19,620.17 **
0314 Building Inspector			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz		88.77
			<hr/>
	22100 Gas, Oil, Etc... Total:		88.77 *
	0314 Building Inspector Total:		88.77 **
0506 Solid Waste			
22700 Steel Strapping			
004809	Pyramid Equipment Inc		2,000.00
			<hr/>
	22700 Steel Strapping Total:		2,000.00 *
31701 Hauling Of Trash			
001904	Waste Management of Indiana LL		3,227.71
			<hr/>
	31701 Hauling Of Trash Total:		3,227.71 *
36100 Equipment Repair			
000455	Dougs Repair, Inc.		966.03
			<hr/>
	36100 Equipment Repair Total:		966.03 *
	0506 Solid Waste Total:		6,193.74 **
0626 Animal Control			
30702 Animal Housing			
006768	Pulaski Animal Center		120.00
			<hr/>
	30702 Animal Housing Total:		120.00 *
	0626 Animal Control Total:		120.00 **
0660 4-D Program			
32100 Postage			
002429	Postmaster		400.00
			<hr/>
	32100 Postage Total:		400.00 *

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1000 General
0660 4-D Program

0660 4-D Program Total: 400.00 **
1000 General Total: 306,912.04 ***

1107 Aviation

0305 Aviation

22000 Bulk Fuel for Resale

007043 Arrow Energy 23,894.63

22000 Bulk Fuel for Resale Total: 23,894.63 *

22100 Gas, Oil, Etc...

001552 DARYN WILDER 95.55

22100 Gas, Oil, Etc... Total: 95.55 *

22500 Household Supplies

000015 Ace Hardware 17.99

22500 Household Supplies Total: 17.99 *

33200 Printing & Advertising

001552 DARYN WILDER 108.12

006387 JT's Shirt Shack 234.00

001245 Pulaski County Press, Inc. 114.72

33200 Printing & Advertising Total: 456.84 *

36100 Equipment Repair

000580 Darl D. Fritz 118.00

36100 Equipment Repair Total: 118.00 *

36400 Building & Structure Repair

000015 Ace Hardware 44.99

36400 Building & Structure Repair Total: 44.99 *

36701 Grounds Maintenance

000015 Ace Hardware 43.19

001245 Pulaski County Press, Inc. 29.28

36701 Grounds Maintenance Total: 72.47 *

0305 Aviation Total: 24,700.47 **

1107 Aviation Total: 24,700.47 ***

1112 LIT - Economic Development

0700 Economic Development

31801 Professional Services

009097 BARNES & THORNBURG LLP 3,857.75

006268 Community Foundation Of 5,000.00

31801 Professional Services Total: 8,857.75 *

32500 Schools, Meetings & Seminars

006972 Tippy's Pizza 39.00

32500 Schools, Meetings & Seminars Total: 39.00 *

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1112 LIT - Economic Development			
0700 Economic Development			
32800 WebHosting			
007705	Crane and Grey		115.00
	32800 WebHosting Total:		115.00 *
	0700 Economic Development Total:		9,011.75 **
	1112 LIT - Economic Development Total:		9,011.75 ***
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1114 LIT - Special Purpose			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz		130.13
000810	Jenkins Service, Inc.		204.88
005322	Wex Bank		564.24
	22100 Gas, Oil, Etc... Total:		899.25 *
	0005 County Sheriff Total:		899.25 **
	1114 LIT - Special Purpose Total:		899.25 ***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
45702 Bridge Inventory			
003822	United Consulting Engineers		2,343.56
	45702 Bridge Inventory Total:		2,343.56 *
	0531 Maintenance & Repair Total:		2,343.56 **
	1135 Cumulative Bridge Total:		2,343.56 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
31101 Consultant			
000405	Degroot Tech Services Inc		5,725.00
	31101 Consultant Total:		5,725.00 *
36101 Copier & Lease Agmt Serv/Maint			
004304	Cardinal Copier Solutions		208.57
009112	CARDINAL LEASING INC		1,546.00
008537	STAPLES		163.99
	36101 Copier & Lease Agmt Serv/Maint Total:		1,918.56 *
	0069 Network Administrator Total:		7,643.56 **
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0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		104.34
007968	GRAINGER INC		122.76
002627	Indiana Department Of Homeland		2,040.00
007448	J & K Hvac Service, Inc.		3,600.05
008346	JOHNSON CONTROLS FIRE		1,620.00
001090	NAPA - Winamac		9.69

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1138 Cumulative Capital Development			
0161 Court House			
	36400 Building & Structure Repair Total:	<u>7,496.84</u>	*
	0161 Court House Total:	7,496.84	**
	1138 Cumulative Capital Development Total:	<u>15,140.40</u>	***
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1156 Firearms Training			
0005 County Sheriff			
44301 Equipment			
	007676 Acme Sports, Inc.	<u>791.20</u>	
	44301 Equipment Total:	791.20	*
	0005 County Sheriff Total:	791.20	**
	1156 Firearms Training Total:	<u>791.20</u>	***
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1159 Health			
0610 Health Department			
32200 Travel			
	003775 Celinda F. Briney	<u>142.72</u>	
	32200 Travel Total:	142.72	*
	0610 Health Department Total:	142.72	**
	1159 Health Total:	<u>142.72</u>	***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
	000625 Good Oil Company Inc.	<u>1,796.25</u>	
	22100 Gas, Oil, Etc... Total:	1,796.25	*
24601 Patient Care Supplies			
	005134 Emergency Medical Products, In	573.28	
	008981 MEDLINE INDUSTRIES INC	422.62	
	006881 Pennicare Public Safety Technol	276.04	
	001260 Pulaski Memorial Hospital	<u>1,932.27</u>	
	24601 Patient Care Supplies Total:	3,204.21	*
30901 Medical Director			
	006507 Emcare/Dr Bradley Healon	<u>1,500.00</u>	
	30901 Medical Director Total:	1,500.00	*
31801 Professional Services			
	008100 AMBULANCE BILLING SERVICES INC	<u>2,569.28</u>	
	31801 Professional Services Total:	2,569.28	*
36100 Equipment Repair			
	000015 Ace Hardware	32.38	
	000445 Jim Dobson Ford, Inc.	1,447.94	
	001090 NAPA - Winamac	289.80	
	005500 Stryker Sales Corp	195.20	

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

36100 Equipment Repair Total: 1,965.32 *

36300 Service & Maintenance WTH

007460 Knox Company 468.00

005500 Stryker Sales Corp 1,409.47

36300 Service & Maintenance WTH Total: 1,877.47 *

37302 Francesville EMS Base Rental

004815 Town Of Francesville 1,950.00

37302 Francesville EMS Base Rental Total: 1,950.00 *

0301 Emergency Ambulance/Med Serv Total: 14,862.53 **

1170 LIT Public Safety - Co Share Total: 14,862.53 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

004418 Hanson Material Services 1,368.61

006511 U S Aggregates, Inc 3,005.94

23101 Stone, Gravel, Agg Total: 4,374.55 *

23300 Bituminous

000156 Bit Mat Products 3,566.22

23300 Bituminous Total: 3,566.22 *

0531 Maintenance & Repair Total: 7,940.77 **

1173 MVH Restricted Total: 7,940.77 ***

1176 Motor Vehicle Highway

0530 Highway Administration

36400 Building & Structure Repair

003871 THARPE GARAGE DOORS 1,150.00

36400 Building & Structure Repair Total: 1,150.00 *

0530 Highway Administration Total: 1,150.00 **

0531 Maintenance & Repair

39800 Physicals/Drug Testing

006413 Cathy Fritz Consulting, Inc 59.00

39800 Physicals/Drug Testing Total: 59.00 *

0531 Maintenance & Repair Total: 59.00 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 692.59

000625 Good Oil Company Inc. 22,321.95

22100 Gas, Oil, Etc... Total: 23,014.54 *

22200 Tires & Tubes

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
007575	FTC Enterprises, Inc	254.32	
		<hr/>	
	22200 Tires & Tubes Total:	254.32	*
22300 Other Garage Supplies			
000015	Ace Hardware	58.49	
006039	AUTO VALUE	369.80	
001100	Bane-Welker	718.24	
000167	Beaver Research Co.	341.60	
000169	Bonnell Industries, Inc.	830.84	
000405	Degroot Tech Services Inc	36.99	
008617	HEALEY'S HOME CENTER INC.	59.79	
008490	JOHN DEERE FINANCIAL	2,908.21	
007203	Kimball Midwest	216.48	
003076	M & K TRUCK CENTERS	397.98	
001090	NAPA - Winamac	416.45	
001041	Rife Farm Supply Inc	143.51	
001529	Terminal Supply Co Inc	709.16	
001530	Terry Truck Equipment Inc	28.82	
		<hr/>	
	22300 Other Garage Supplies Total:	7,236.36	*
36103 Road Equipment Repair			
006039	AUTO VALUE	12.59	
		<hr/>	
	36103 Road Equipment Repair Total:	12.59	*
36104 Truck/Tractor Repair			
008490	JOHN DEERE FINANCIAL	976.83	
003076	M & K TRUCK CENTERS	110.30	
001090	NAPA - Winamac	83.67	
001041	Rife Farm Supply Inc	25.99	
		<hr/>	
	36104 Truck/Tractor Repair Total:	1,196.79	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	169.26	
		<hr/>	
	37200 Uniform Rental Total:	169.26	*
	0533 General & Undistributed Exp Total:	31,883.86	**
	1176 Motor Vehicle Highway Total:	33,092.86	***
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1193 Sheriff Pension Trust			
0005 County Sheriff			
12400 Police Pension			
007904	First Source Bank	20,000.00	
		<hr/>	
	12400 Police Pension Total:	20,000.00	*
	0005 County Sheriff Total:	20,000.00	**
	1193 Sheriff Pension Trust Total:	20,000.00	***
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1201 Surplus Tax			

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1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
001665	Treasurer, Pulaski County		57.37
		<hr/>	
	38501 Tax Refunds Total:		57.37 *
	0068 County Commissioners Total:		57.37 **
	1201 Surplus Tax Total:		57.37 ***

1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
004236	Centurylink		1,701.18
		<hr/>	
	36300 Service & Maintenance WTH Total:		1,701.18 *
	0005 County Sheriff Total:		1,701.18 **
	1222 Statewide 9-1-1 Total:		1,701.18 ***

1225 Airport Improvements			
0305 Aviation			
34801 Repairs & Maintenance			
000015	Ace Hardware		41.38
001552	DARYN WILDER		12.99
000425	Desabatine Bros. Excavating In		210.00
002242	Pike Garage Doors Inc.		818.00
		<hr/>	
	34801 Repairs & Maintenance Total:		1,082.37 *
	0305 Aviation Total:		1,082.37 **
	1225 Airport Improvements Total:		1,082.37 ***

1235 LIT - PSAP			
0005 County Sheriff			
32500 Schools, Meetings & Seminars			
005188	National Emergency Number Asso		100.00
		<hr/>	
	32500 Schools, Meetings & Seminars Total:		100.00 *
	0005 County Sheriff Total:		100.00 **
	1235 LIT - PSAP Total:		100.00 ***

2100 Supp. Adult Probation Services			
0235 Probation			
20800 Operating Supplies			
000405	Degroot Tech Services Inc		41.55
		<hr/>	
	20800 Operating Supplies Total:		41.55 *
32200 Travel			
000218	Allen, Christine M.		783.18
008434	ANDREA JACKSON		202.96
009311	CARMIN RUFF		49.00

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2100 Supp. Adult Probation Services
0235 Probation

32200 Travel Total: 1,035.14 *

0235 Probation Total: 1,076.69 **

2100 Supp. Adult Probation Services Total: 1,076.69 ***

2501 Pre-Trial Diversion
0009 Prosecuting Attorney

44301 Equipment

003946 CELLEBRITE INC

1,000.00

44301 Equipment Total: 1,000.00 *

0009 Prosecuting Attorney Total: 1,000.00 **

2501 Pre-Trial Diversion Total: 1,000.00 ***

2503 Law Enforcement Cont. Ed.

0005 County Sheriff

50100 Unappropriated

001665 Treasurer, Pulaski County

284.48

50100 Unappropriated Total: 284.48 *

0005 County Sheriff Total: 284.48 **

2503 Law Enforcement Cont. Ed. Total: 284.48 ***

4800 JC Renovation Bond proceeds

0068 County Commissioners

48010 Construction in Progress - JC

001325 Roeing Corporation

337.50

48010 Construction in Progress - JC Total: 337.50 *

0068 County Commissioners Total: 337.50 **

4800 JC Renovation Bond proceeds Total: 337.50 ***

8111 SIM Opioid Gran Award

0201 Superior Court

38010 Contracted Services

008979 GEARHART LLC

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 ***

8897 Prosecutor Incentive IV-D

0009 Prosecuting Attorney

50100 Unappropriated

004704 French Lick Resort Casino

417.00

000575 Hoosier Media Group LLC

33.00

005436 Malinowski Consulting, Inc.

1,950.00

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8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
		50100 Unappropriated Total:	2,400.00 *
		0009 Prosecuting Attorney Total:	2,400.00 **
		8897 Prosecutor Incentive IV-D Total:	2,400.00 ***
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9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
	000313 PAWEL SMAL		210.00
		18000 Interpreters Total:	210.00 *
		0201 Superior Court Total:	210.00 **
		9112 Court Interpreter Total:	210.00 ***
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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
14000 Public Defender			
	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			
	006029 NATHAN PEARSON		60.00
		32200 Travel Total:	60.00 *
37500 Program Incentives			
	008979 GEARHART LLC		900.00
		37500 Program Incentives Total:	900.00 *
39800 Physicals/Drug Testing			
	008942 Cordant Health Solutions		229.50
		39800 Physicals/Drug Testing Total:	229.50 *
		0201 Superior Court Total:	3,799.50 **
		9113 Veterans' Court Grant 18-19 Total:	3,799.50 ***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
	006411 KATHY DAILY		99.00
	001815 Lisa M. Taylor-Wolff		18.75
		31102 CASA Total:	117.75 *
		0232 Circuit Court Total:	117.75 **
		9118 CASA PROGRAM 2018 Grant Total:	117.75 ***

Docket Date: 06/06/2022

9141 IDOC JDAI Grant 20-21			
0232 Circuit Court			
20800 Operating Supplies			
006230	JEN SHAFER	178.28	
000219	Mary Welker	218.14	
		<hr/>	
20800 Operating Supplies Total:		396.42	*
30910 Grant Coordinator			
006230	JEN SHAFER	335.22	
		<hr/>	
30910 Grant Coordinator Total:		335.22	*
37500 Program Incentives			
009319	BUTLER, KAREN	66.30	
008274	KEYS COUNSELING INC.	5,915.00	
		<hr/>	
37500 Program Incentives Total:		5,981.30	*
0232 Circuit Court Total:		6,712.94	**
9141 IDOC JDAI Grant 20-21 Total:		6,712.94	***
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9148 Family Recovery Grant			
0232 Circuit Court			
14000 Public Defender			
007459	The Law Office Of Blair Todd	916.00	
		<hr/>	
14000 Public Defender Total:		916.00	*
30910 Grant Coordinator			
003307	JENNIFER SHAFER	2,200.00	
		<hr/>	
30910 Grant Coordinator Total:		2,200.00	*
0232 Circuit Court Total:		3,116.00	**
9148 Family Recovery Grant Total:		3,116.00	***
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Grand Total:		461,015.33	****

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