

7/18/2022 CLAIMS

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

Docket Date: 07/18/2022

1000 General		
0001 County Clerk		
20300 Envelopes		
001755	Webb Printing	390.00
	20300 Envelopes Total:	390.00 *
32200 Travel		
005747	Jolynn Behny	220.98
006238	Weaver, Neena	3.64
	32200 Travel Total:	224.62 *
32500 Schools, Meetings & Seminars		
005554	Fairfield Inn & Suites	96.00
	32500 Schools, Meetings & Seminars Total:	96.00 *
33200 Printing & Advertising		
001755	Webb Printing	35.00
	33200 Printing & Advertising Total:	35.00 *
39100 Dues & Subscriptions		
003384	Indiana Voter Registration Ass	40.00
	39100 Dues & Subscriptions Total:	40.00 *
	0001 County Clerk Total:	785.62 **
0002 County Auditor		
44100 Office Equipment		
000350	Culligan Water Conditioning	37.85
	44100 Office Equipment Total:	37.85 *
	0002 County Auditor Total:	37.85 **
0005 County Sheriff		
21100 Office Supplies		
000015	Ace Hardware	8.09
	21100 Office Supplies Total:	8.09 *
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	6,016.06
	22100 Gas, Oil, Etc... Total:	6,016.06 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	67.00
	22200 Tires & Tubes Total:	67.00 *
22400 Janitor Supplies		
000013	HARTER SUPPLY	866.15
000790	J H Saylor Company Inc	365.65
	22400 Janitor Supplies Total:	1,231.80 *
22500 Household Supplies		
007680	Charm-Tex, Inc.	2,992.50

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1000 General

0005 County Sheriff

	22500 Household Supplies Total:	2,992.50	*
22510 K9 Food & Supplies			
002779 American Working Dogs, Inc		900.00	
	22510 K9 Food & Supplies Total:	900.00	*
22600 Inmate Meals			
000060 Alexander Distributor		1,626.52	
001360 Sanders IGA		196.94	
005009 US Foods Inc.		5,310.60	
	22600 Inmate Meals Total:	7,134.06	*
24100 Uniforms			
006813 Star Uniform		903.98	
	24100 Uniforms Total:	903.98	*
31600 Medical & Dental			
002027 QUALITY RX		123.15	
	31600 Medical & Dental Total:	123.15	*
32100 Postage			
000595 Galls, An Aramark Company		4.84	
	32100 Postage Total:	4.84	*
33100 Printing Oth Than Office Sups			
001245 Pulaski County Press, Inc.		84.00	
	33100 Printing Oth Than Office Sups Total:	84.00	*
36100 Equipment Repair			
008957 COLLISION AUTO BODY		1,600.00	
000810 Jenkins Service, Inc.		75.00	
009192 WINAMAC CHRYSLER DODGE		875.03	
	36100 Equipment Repair Total:	2,550.03	*
36300 Service & Maintenance WTH			
006849 Shara Taylor Ltd, Inc		958.80	
001490 Stericycle		15.30	
009133 TEK84		8,500.00	
	36300 Service & Maintenance WTH Total:	9,474.10	*
36400 Building & Structure Repair			
000015 Ace Hardware		79.68	
	36400 Building & Structure Repair Total:	79.68	*
44100 Office Equipment			
007339 Staples Advantage		25.49	
	44100 Office Equipment Total:	25.49	*
44301 Equipment			
000595 Galls, An Aramark Company		165.56	
	44301 Equipment Total:	165.56	*

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1000 General			
0005 County Sheriff			
	0005 County Sheriff Total:	31,760.34	**
0006 County Surveyor			
22100 Gas, Oil, Etc...			
000700 Howard W. Wentz		560.36	
	22100 Gas, Oil, Etc... Total:	560.36	*
36100 Equipment Repair			
000015 Ace Hardware		10.79	
004768 CHUCKS ENGINE SERVICE INC		1,198.64	
	36100 Equipment Repair Total:	1,209.43	*
	0006 County Surveyor Total:	1,769.79	**
0007 County Coroner			
22100 Gas, Oil, Etc...			
000700 Howard W. Wentz		65.90	
	22100 Gas, Oil, Etc... Total:	65.90	*
39400 Autopsy Fees			
001260 Pulaski Memorial Hospital		81.90	
	39400 Autopsy Fees Total:	81.90	*
	0007 County Coroner Total:	147.80	**
0009 Prosecuting Attorney			
16400 Transcripts & Depositions			
006732 Berger, Abbey		72.00	
	16400 Transcripts & Depositions Total:	72.00	*
20600 Computer Supplies			
000405 Degroot Tech Services Inc		2,974.22	
	20600 Computer Supplies Total:	2,974.22	*
22100 Gas, Oil, Etc...			
009192 WINAMAC CHRYSLER DODGE		53.55	
	22100 Gas, Oil, Etc... Total:	53.55	*
39100 Dues & Subscriptions			
003946 CELLEBRITE INC		289.00	
	39100 Dues & Subscriptions Total:	289.00	*
39300 Acquisition Of Evidence			
008041 CIOX HEALTH		41.20	
	39300 Acquisition Of Evidence Total:	41.20	*
	0009 Prosecuting Attorney Total:	3,429.97	**
0011 County Extension Service			
37300 Rents & Leases			
001165 Pitney Bowes Global Financial		173.04	

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1000 General

0011 County Extension Service

37300 Rents & Leases Total: 173.04 *

0011 County Extension Service Total: 173.04 **

0012 Veterans Service Officer

36100 Equipment Repair

000405 Degroot Tech Services Inc 35.98

36100 Equipment Repair Total: 35.98 *

0012 Veterans Service Officer Total: 35.98 **

0062 County Election Board

38200 Meals-Election Workers

005747 Jolynn Behny 148.85

006973 Nancy Rowe 150.00

006972 Tippy's Pizza 35.96

38200 Meals-Election Workers Total: 334.81 *

0062 County Election Board Total: 334.81 **

0068 County Commissioners

12100 Social Security/Medcare

001665 Treasurer, Pulaski County 103.73

12100 Social Security/Medcare Total: 103.73 *

12300 Group Insurance

007857 RX Help Centers LLC 300.00

12300 Group Insurance Total: 300.00 *

32500 Schools, Meetings & Seminars

000493 ICAA 1,125.00

006329 RANDALL C HEAD 190.76

32500 Schools, Meetings & Seminars Total: 1,315.76 *

33200 Printing & Advertising

000575 Hoosier Media Group LLC 527.80

001245 Pulaski County Press, Inc. 545.94

33200 Printing & Advertising Total: 1,073.74 *

34300 Unemployment Compensation

000755 Indiana Dept. Of Workforce Dev 636.00

34300 Unemployment Compensation Total: 636.00 *

38100 Soldier Burial

000383 Chamness, Helen 130.00

000565 Frain Mortuary, Inc. 100.00

38100 Soldier Burial Total: 230.00 *

38201 Inmates In Institutions

000960 Logansport State Hospital 77.29

38201 Inmates In Institutions Total: 77.29 *

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1000 General

0068 County Commissioners

38501 Tax Refunds

001326 ERIC F & VERONICA S BOARDMAN 70.41

38501 Tax Refunds Total: 70.41 *

0068 County Commissioners Total: 3,806.93 **

0161 Court House

21100 Office Supplies

008537 STAPLES 820.96

21100 Office Supplies Total: 820.96 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 38.44

22100 Gas, Oil, Etc... Total: 38.44 *

22400 Janitor Supplies

008537 STAPLES 57.00

22400 Janitor Supplies Total: 57.00 *

0161 Court House Total: 916.40 **

0201 Superior Court

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 *

16400 Transcripts & Depositions

008619 ACCESS TRANSCRIPTS, LLC 1,268.00

16400 Transcripts & Depositions Total: 1,268.00 *

0201 Superior Court Total: 7,218.00 **

0232 Circuit Court

13600 Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH 1,251.00

007459 The Law Office Of Blair Todd 3,933.00

008675 THE LAW OFFICE OF CLIFFORD 558.00

13600 Pauper Counsel Total: 5,742.00 *

13800 Civil Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH 1,741.50

007459 The Law Office Of Blair Todd 1,980.00

008675 THE LAW OFFICE OF CLIFFORD 252.00

13800 Civil Pauper Counsel Total: 3,973.50 *

21100 Office Supplies

000405 Degroot Tech Services Inc 289.77

21100 Office Supplies Total: 289.77 *

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1000 General			
0232 Circuit Court			
31102 CASA			
003826	Sara L. Kroft		1,610.00
	31102 CASA Total:		1,610.00 *
31510 Pauper Counsel Non-Fee Expense			
003420	LAW OFFICE OF BROOKE SCHEURICH		425.60
008675	THE LAW OFFICE OF CLIFFORD		1.16
	31510 Pauper Counsel Non-Fee Expense Total:		426.76 *
31801 Professional Services			
003383	Haley's Lock, Safe & Key		210.00
	31801 Professional Services Total:		210.00 *
33700 Guardian Ad Litem			
007459	The Law Office Of Blair Todd		153.00
001389	Timothy J. Murray		45.00
	33700 Guardian Ad Litem Total:		198.00 *
45100 Law Books			
001770	Thomson West West Grp P		613.14
	45100 Law Books Total:		613.14 *
45200 Furniture & Fixtures			
006230	JEN SHAFER		37.45
000219	Mary Welker		339.00
	45200 Furniture & Fixtures Total:		376.45 *
			0232 Circuit Court Total: 13,439.62 **
0506 Solid Waste			
22200 Tires & Tubes			
000810	Jenkins Service, Inc.		238.47
	22200 Tires & Tubes Total:		238.47 *
31701 Hauling Of Trash			
001904	Waste Management of Indiana LL		6,008.65
	31701 Hauling Of Trash Total:		6,008.65 *
			0506 Solid Waste Total: 6,247.12 **
0626 Animal Control			
30401 Veterinarian Services			
005329	Davis Veterinary Service P.C.		347.81
001993	MONON VETERINARY CLINIC		458.50
	30401 Veterinarian Services Total:		806.31 *
			0626 Animal Control Total: 806.31 **
0660 4-D Program			
21100 Office Supplies			
009227	ANGELA K HANSON		41.99
001755	Webb Printing		35.00

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1000 General			
0660 4-D Program			
		21100 Office Supplies Total:	76.99 *
31100 Training			
009227	ANGELA K HANSON		31.87
		31100 Training Total:	31.87 *
32200 Travel			
002371	SHERREL ANN HUDSON		83.00
		32200 Travel Total:	83.00 *
		0660 4-D Program Total:	191.86 **
		1000 General Total:	71,101.44 ***
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1107 Aviation			
0305 Aviation			
35100 Electric, Water & Gas			
000585	Fulton County REMC		379.59
		35100 Electric, Water & Gas Total:	379.59 *
		0305 Aviation Total:	379.59 **
		1107 Aviation Total:	379.59 ***
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1112 LIT - Economic Development			
0068 County Commissioners			
34200 Insurance			
003242	PARAGON INSURANCE HOLDINGS		44,292.20
		34200 Insurance Total:	44,292.20 *
		0068 County Commissioners Total:	44,292.20 **
0700 Economic Development			
31801 Professional Services			
006268	Community Foundation Of		5,000.00
010167	Hettinger, Michelle		85.00
004566	STEPHANIE M WHEELER		861.88
		31801 Professional Services Total:	5,946.88 *
39100 Dues & Subscriptions			
001690	US Postal Service		84.00
		39100 Dues & Subscriptions Total:	84.00 *
		0700 Economic Development Total:	6,030.88 **
		1112 LIT - Economic Development Total:	50,323.08 ***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
45601 Culverts			
000570	Francesville Drain Tile Corp		2,212.75

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1135 Cumulative Bridge			
0531 Maintenance & Repair			
		45601 Culverts Total:	2,212.75 *
		0531 Maintenance & Repair Total:	2,212.75 **
		1135 Cumulative Bridge Total:	2,212.75 ***
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1136 Cumulative Building			
0000 No Department			
41200 PMH Building Project			
001260	Pulaski Memorial Hospital	48,000.00	
		41200 PMH Building Project Total:	48,000.00 *
		0000 No Department Total:	48,000.00 **
		1136 Cumulative Building Total:	48,000.00 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
31101 Consultant			
000405	Degroot Tech Services Inc	3,220.00	
001325	Roeing Corporation	3,930.00	
		31101 Consultant Total:	7,150.00 *
36101 Copier & Lease Agmt Serv/Maint			
004248	C P I	88.00	
009112	CARDINAL LEASING INC	1,546.00	
000405	Degroot Tech Services Inc	438.86	
008271	US BANK EQUIP FINANCE	629.86	
		36101 Copier & Lease Agmt Serv/Maint Total:	2,702.72 *
36600 Service & Maint (Agreements)			
007532	L L Low Associates, Inc.	40,616.00	
		36600 Service & Maint (Agreements) Total:	40,616.00 *
		0069 Network Administrator Total:	50,468.72 **
0161 Court House			
36400 Building & Structure Repair			
003383	Haley's Lock, Safe & Key	284.00	
006359	VFW Post 1728	140.00	
		36400 Building & Structure Repair Total:	424.00 *
		0161 Court House Total:	424.00 **
		1138 Cumulative Capital Development Total:	50,892.72 ***
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1158 General Drain Improvments			
0000 No Department			
50100 Unappropriated			
006445	Arborchem Products	17,664.00	
007073	Crop Fertility Specialists	235.00	

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1158 General Drain Improvements			
0000 No Department			
	50100 Unappropriated Total:	17,899.00	*
	0000 No Department Total:	17,899.00	**
	1158 General Drain Improvements Total:	17,899.00	***
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1159 Health			
0610 Health Department			
24901 P.P.D. (T.B. Testing)			
000135	Sanofi Pasteur Inc.	253.98	
	24901 P.P.D. (T.B. Testing) Total:	253.98	*
	0610 Health Department Total:	253.98	**
	1159 Health Total:	253.98	***
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1170 LIT Public Safety - Co Share			
0068 County Commissioners			
30400 Star City Rescue Squad			
004403	Van Buren Township Volunteer F	5,000.00	
	30400 Star City Rescue Squad Total:	5,000.00	*
	0068 County Commissioners Total:	5,000.00	**
	1170 LIT Public Safety - Co Share Total:	5,000.00	***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp	1,644.91	
004418	Hanson Material Services	2,371.18	
	23101 Stone, Gravel, Agg Total:	4,016.09	*
23300 Bituminous			
005568	Asphalt Materials, Inc	98,112.98	
	23300 Bituminous Total:	98,112.98	*
	0531 Maintenance & Repair Total:	102,129.07	**
	1173 MVH Restricted Total:	102,129.07	***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
21100 Office Supplies			
000405	Degroot Tech Services Inc	11.51	
	21100 Office Supplies Total:	11.51	*
31801 Professional Services			
000645	Gutwein Bulldozing & Excavatin	937.00	
	31801 Professional Services Total:	937.00	*
	0530 Highway Administration Total:	948.51	**

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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
37300 Rents & Leases		
001280	Purity Cylinder Gases Inc	280.50
	37300 Rents & Leases Total:	280.50 *
39800 Physicals/Drug Testing		
001260	Pulaski Memorial Hospital	102.00
005011	Terry Ruff	135.00
	39800 Physicals/Drug Testing Total:	237.00 *
	0531 Maintenance & Repair Total:	517.50 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	426.08
	22100 Gas, Oil, Etc... Total:	426.08 *
22200 Tires & Tubes		
001175	Pomp's Tire Service Inc	4,341.02
	22200 Tires & Tubes Total:	4,341.02 *
22300 Other Garage Supplies		
000015	Ace Hardware	40.49
006039	AUTO VALUE	338.59
000405	Degroot Tech Services Inc	31.32
000435	Disinger Truck Service Inc	39.95
000570	Francesville Drain Tile Corp	23.38
008490	JOHN DEERE FINANCIAL	244.80
003076	M & K TRUCK CENTERS	273.72
001090	NAPA - Winamac	222.07
	22300 Other Garage Supplies Total:	1,214.32 *
32500 Schools, Meetings & Seminars		
005497	Gary L. Kruger	43.18
	32500 Schools, Meetings & Seminars Total:	43.18 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	27.90
	35100 Electric, Water & Gas Total:	27.90 *
36103 Road Equipment Repair		
001450	Southeastern Equipment Co Inc	2,125.00
006203	TEREX SERVICES	4,620.69
	36103 Road Equipment Repair Total:	6,745.69 *
36104 Truck/Tractor Repair		
008490	JOHN DEERE FINANCIAL	662.16
001450	Southeastern Equipment Co Inc	228.48
	36104 Truck/Tractor Repair Total:	890.64 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	112.84

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
		37200 Uniform Rental Total:	112.84 *
44301 Equipment			
001645	TRUCK CITY SALES, INC		75,000.00
		44301 Equipment Total:	75,000.00 *
		0533 General & Undistributed Exp Total:	88,801.67 **
		1176 Motor Vehicle Highway Total:	90,267.68 ***

1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
009172	BUSSE ELECTRIC		154.54
000408	CATERPILLAR FINANCIAL SERVICES		1,273.00
001460	PAUL SCHEFFER FARM LLC		1,170.89
007442	S & S Precast Inc.		18.86
009301	SANDRA L SALTSMAN		15.24
		38501 Tax Refunds Total:	2,632.53 *
		0068 County Commissioners Total:	2,632.53 **
		1201 Surplus Tax Total:	2,632.53 ***

1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
004236	Centurylink		1,701.18
009224	HEADSETS DIRECT, INC		224.76
002274	Indiana Office Of Technology		280.94
		36300 Service & Maintenance WTH Total:	2,206.88 *
		0005 County Sheriff Total:	2,206.88 **
		1222 Statewide 9-1-1 Total:	2,206.88 ***

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		85.08
		20800 Operating Supplies Total:	85.08 *
		0235 Probation Total:	140.08 **
		2100 Supp. Adult Probation Services Total:	140.08 ***

2501 Pre-Trial Diversion

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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
21100 Office Supplies		
000350	Culligan Water Conditioning	70.47
		70.47
	21100 Office Supplies Total:	70.47 *
44301 Equipment		
003323	FRESH LOOK, LLC	500.00
004526	TransUnion	170.00
		670.00
	44301 Equipment Total:	670.00 *
	0009 Prosecuting Attorney Total:	740.47 **
	2501 Pre-Trial Diversion Total:	740.47 ***
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2503 Law Enforcement Cont. Ed.		
0005 County Sheriff		
50100 Unappropriated		
001665	Treasurer, Pulaski County	133.14
		133.14
	50100 Unappropriated Total:	133.14 *
	0005 County Sheriff Total:	133.14 **
	2503 Law Enforcement Cont. Ed. Total:	133.14 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
004137	Frank Dietrich	1,980.00
		1,980.00
	50100 Unappropriated Total:	1,980.00 *
	0000 No Department Total:	1,980.00 **
	2700 Drainage Maintenance Total:	1,980.00 ***
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4800 JC Renovation Bond proceeds		
0068 County Commissioners		
48010 Construction in Progress - JC		
000050	ALT & WITZIG ENGINEERING INC	931.40
000405	Degroot Tech Services Inc	1,140.64
001325	Roeing Corporation	13,281.25
		15,353.29
	48010 Construction in Progress - JC Total:	15,353.29 *
	0068 County Commissioners Total:	15,353.29 **
	4800 JC Renovation Bond proceeds Total:	15,353.29 ***
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8897 Prosecutor Incentive IV-D		
0009 Prosecuting Attorney		
50100 Unappropriated		
000405	Degroot Tech Services Inc	1,189.74
004053	MARY ANN SALLEE	211.85
007860	Morphet, Mike	29.60
002371	SHERREL ANN HUDSON	144.54

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8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
		50100 Unappropriated Total:	1,575.73 *
		0009 Prosecuting Attorney Total:	1,575.73 **
		8897 Prosecutor Incentive IV-D Total:	1,575.73 ***

8899 Clerk IV-D Incentive			
0000 No Department			
50100 Unappropriated			
009086	BARADA ASSOCIATES, INC		7.65
008179	JENNIFER A JOHNSON		17.44
005747	Jolynn Behny		36.46
003043	LAURA FOX		18.03
005436	Malinowski Consulting, Inc.		3,900.00
006238	Weaver, Neena		24.60
		50100 Unappropriated Total:	4,004.18 *
		0000 No Department Total:	4,004.18 **
		8899 Clerk IV-D Incentive Total:	4,004.18 ***

9113 Veterans' Court Grant 18-19			
0201 Superior Court			
14000 Public Defender			
008094	PEARSON LAW		527.00
008675	THE LAW OFFICE OF CLIFFORD		750.00
		14000 Public Defender Total:	1,277.00 *
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC		2,083.00
		30910 Grant Coordinator Total:	2,083.00 *
		0201 Superior Court Total:	3,360.00 **
		9113 Veterans' Court Grant 18-19 Total:	3,360.00 ***

9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
006411	KATHY DAILY		302.25
001815	Lisa M. Traylor-Wolff		30.00
		31102 CASA Total:	332.25 *
		0232 Circuit Court Total:	332.25 **
		9118 CASA PROGRAM 2018 Grant Total:	332.25 ***

9141 IDOC JDAI Grant (2)			
0232 Circuit Court			
20800 Operating Supplies			
000219	Mary Welker		371.77

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9141 IDOC JDAI Grant (2)
0232 Circuit Court

20800 Operating Supplies Total: 371.77 *

30910 Grant Coordinator
006230 JEN SHAFER

68.53

30910 Grant Coordinator Total: 68.53 *

37500 Program Incentives

008439 HILLARY DURIE

500.00

008436 JOHN KING

450.00

007938 Karen Butler

500.00

008274 KEYS COUNSELING INC.

2,762.50

008904 SARA CHRISTINE STRUS

450.00

37500 Program Incentives Total: 4,662.50 *

0232 Circuit Court Total: 5,102.80 **

9141 IDOC JDAI Grant (2) Total: 5,102.80 ***

9148 Family Recovery Grant
0232 Circuit Court

14000 Public Defender

007459 The Law Office Of Blair Todd

916.00

14000 Public Defender Total: 916.00 *

30910 Grant Coordinator

003307 JENNIFER SHAFER

2,200.00

30910 Grant Coordinator Total: 2,200.00 *

0232 Circuit Court Total: 3,116.00 **

9148 Family Recovery Grant Total: 3,116.00 ***

9149 PreTrial Service Program (2)
0235 Probation

38010 Contracted Services

008979 GEARHART LLC

1,666.66

38010 Contracted Services Total: 1,666.66 *

0235 Probation Total: 1,666.66 **

9149 PreTrial Service Program (2) Total: 1,666.66 ***

Grand Total: 480,803.32 ****

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Pulaski County

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