

872023 CLAIMS

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

Docket Date: 08/07/2023

1000 General

0002 County Auditor

32200 Travel

007962 WHEELER LAURA 178.06

32200 Travel Total: 178.06 *

0002 County Auditor Total: 178.06 **

0005 County Sheriff

21100 Office Supplies

000405 DEGROOT TECH SERVICES INC 1.10

21100 Office Supplies Total: 1.10 *

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 6,551.69

000810 JENKINS SERVICE INC 361.80

005322 WEX BANK 512.63

22100 Gas, Oil, Etc... Total: 7,426.12 *

22200 Tires & Tubes

000810 JENKINS SERVICE INC 60.00

001175 POMPS TIRE SERVCIE INC 1,371.20

22200 Tires & Tubes Total: 1,431.20 *

22300 Other Garage Supplies

008962 AMAZON CAPITAL SERVICES 11.97

22300 Other Garage Supplies Total: 11.97 *

22400 Janitor Supplies

000790 J H SAYLOR COMPANY 1,402.73

22400 Janitor Supplies Total: 1,402.73 *

22500 Household Supplies

000015 ACE HARDWARE 52.71

000790 J H SAYLOR COMPANY 157.53

22500 Household Supplies Total: 210.24 *

22510 K9 Food & Supplies

002779 AMERICAN WORKING DOGS INC 1,425.00

22510 K9 Food & Supplies Total: 1,425.00 *

22600 Inmate Meals

000060 ALEXANDER DISTRIBUTOR 1,294.17

005009 US FOODS INC 13,654.31

22600 Inmate Meals Total: 14,948.48 *

24100 Uniforms

006813 STAR UNIFORM 576.00

24100 Uniforms Total: 576.00 *

24300 Inmate Uniforms

007680 CHARM-TEX, INC. 1,358.00

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1000 General

0005 County Sheriff

24300 Inmate Uniforms Total: 1,358.00 *

31600 Medical & Dental

007680 CHARM-TEX, INC. 329.60

006794 QUALITY CORRECTIONAL CARE LLC 1,105.00

002027 QUALITY RX 57.99

31600 Medical & Dental Total: 1,492.59 *

34900 Computer Service

000405 DEGROOT TECH SERVICES INC 524.93

005131 THE PRODUCT CENTER 491.04

34900 Computer Service Total: 1,015.97 *

35100 Electric, Water & Gas

001080 NIPSCO 388.40

35100 Electric, Water & Gas Total: 388.40 *

36100 Equipment Repair

000810 JENKINS SERVICE INC 826.79

000445 JIM DOBSON FORD INC 1,560.80

001090 NAPA - WINAMAC 35.00

36100 Equipment Repair Total: 2,422.59 *

36300 Service & Maintenance WTH

007445 AAA VALLEY FIRE EQUIP INC 125.00

003946 CELLEBRITE INC 2,950.00

006849 Shara Taylor Ltd, Inc 958.80

001770 THOMSON WEST WEST GRP P 240.45

005414 VERIZON 720.26

36300 Service & Maintenance WTH Total: 4,994.51 *

37201 Freedom Therapy & Recov Serv

008979 GEARHART LLC 5,000.00

37201 Freedom Therapy & Recov Serv Total: 5,000.00 *

44301 Equipment

006586 COPSGEAR 714.00

44301 Equipment Total: 714.00 *

45200 Furniture & Fixtures

006536 COMMERCIAL LAUNDRY 1,650.00

45200 Furniture & Fixtures Total: 1,650.00 *

0005 County Sheriff Total: 46,468.90 **

0007 County Coroner

30404 Bio-Hazard Disposal

008827 MEDICAL WASTE SOLUTIONS INC 201.60

30404 Bio-Hazard Disposal Total: 201.60 *

0007 County Coroner Total: 201.60 **

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1000 General

0008 County Assessor

32200 Travel

006292 CINDY HICKLE 49.78

32200 Travel Total: 49.78 *

32500 Schools, Meetings & Seminars

004873 ASSOCIATION OF IND COUNTIES 500.00

006292 CINDY HICKLE 25.00

004704 FRENCH LICK RESORT AND CASINO 864.00

001705 VAN DER AA LORENA H 25.00

32500 Schools, Meetings & Seminars Total: 1,414.00 *

44301 Equipment

000405 DEGROOT TECH SERVICES INC 72.97

44301 Equipment Total: 72.97 *

0008 County Assessor Total: 1,536.75 **

0009 Prosecuting Attorney

31100 Training

009227 ANGELA K HANSON 49.37

007860 MORPHET MIKE 49.37

31100 Training Total: 98.74 *

39100 Dues & Subscriptions

005254 OFFICE OF ADMISSIONS & CONT ED 180.00

001245 PULASKI COUNTY PRESS INC 65.00

39100 Dues & Subscriptions Total: 245.00 *

45100 Law Books

000130 ASSOC OF IN PROSECUTING ATTNY 315.00

45100 Law Books Total: 315.00 *

0009 Prosecuting Attorney Total: 658.74 **

0011 County Extension Service

32100 Postage

001165 PITNEY BOWES BANK 400.00

32100 Postage Total: 400.00 *

32200 Travel

003091 PHILLIP WOOLERY 62.88

007142 SAMANTHA WILLIAMS 267.24

32200 Travel Total: 330.12 *

37300 Rents & Leases

001165 PITNEY BOWES BANK 173.04

37300 Rents & Leases Total: 173.04 *

0011 County Extension Service Total: 903.16 **

0062 County Election Board

32200 Travel

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1000 General

0062 County Election Board

005747 JOLYNN BEHNY 149.34

32200 Travel Total: 149.34 *

0062 County Election Board Total: 149.34 **

0068 County Commissioners

12100 Social Security/Medcare

001665 TREASURER PULASKI COUNTY 31.26

12100 Social Security/Medcare Total: 31.26 *

32200 Travel

007962 WHEELER LAURA 47.42

32200 Travel Total: 47.42 *

32500 Schools, Meetings & Seminars

000493 ICAA 1,675.00

32500 Schools, Meetings & Seminars Total: 1,675.00 *

33200 Printing & Advertising

000575 HOOSIER MEDIA GROUP LLC 12.17

001245 PULASKI COUNTY PRESS INC 254.05

33200 Printing & Advertising Total: 266.22 *

35200 Nipsco (Fuel)

001080 NIPSCO 422.50

35200 Nipsco (Fuel) Total: 422.50 *

38201 Inmates In Institutions

009044 EVANSVILLE STATE HOSPITAL 25.00

38201 Inmates In Institutions Total: 25.00 *

38501 Tax Refunds

009032 JEREMY D REED 115.15

38501 Tax Refunds Total: 115.15 *

0068 County Commissioners Total: 2,582.55 **

0161 Court House

20801 Copier Supplies

008537 STAPLES 240.86

20801 Copier Supplies Total: 240.86 *

21100 Office Supplies

000405 DEGROOT TECH SERVICES INC 967.64

008537 STAPLES 47.40

21100 Office Supplies Total: 1,015.04 *

22400 Janitor Supplies

009320 CINTAS CORP 415.19

008537 STAPLES 192.73

22400 Janitor Supplies Total: 607.92 *

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1000 General

0161 Court House

31400 Pest Control

004041 ARROW SERVICES, INC. 250.00

31400 Pest Control Total: 250.00 *

36401 Vehicle Repairs

001090 NAPA - WINAMAC 70.89

36401 Vehicle Repairs Total: 70.89 *

36701 Grounds Maintenance

000015 ACE HARDWARE 57.58

36701 Grounds Maintenance Total: 57.58 *

0161 Court House Total: 2,242.29 **

0201 Superior Court

14000 Public Defender

005229 LAW OFFICE OF JESSICA HOOVER 1,532.00

008094 PEARSON LAW 1,532.00

003963 RICHARD L BALLARD 1,532.00

001389 TIMOTHY J MURRAY 1,532.00

14000 Public Defender Total: 6,128.00 *

32100 Postage

006265 QUADLENT FINANCE USA, INC 356.40

32100 Postage Total: 356.40 *

32200 Travel

003943 ABBEY BERGER 193.21

32200 Travel Total: 193.21 *

32700 Cell Phones

005110 AT&T 475.00

32700 Cell Phones Total: 475.00 *

38202 Meals & Refreshments

001360 SANDERS IGA 46.65

38202 Meals & Refreshments Total: 46.65 *

44100 Office Equipment

000405 DEGROOT TECH SERVICES INC 112.98

44100 Office Equipment Total: 112.98 *

0201 Superior Court Total: 7,312.24 **

0232 Circuit Court

13600 Pauper Counsel

007677 GARRISON LAW LLC 1,655.00

004166 LEDGER LAW P C 2,385.00

004072 LISA MANNING, ATTORNEY AT LAW 1,575.00

006354 MARK K LEEMAN 315.00

13600 Pauper Counsel Total: 5,930.00 *

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1000 General

0232 Circuit Court

13800 Civil Pauper Counsel

| | | |
|--------|-----------------------------|--------|
| 007677 | GARRISON LAW LLC | 345.00 |
| 009114 | LAW OFFICE OF RILEY & AHLER | 100.00 |
| 004166 | LEDGER LAW P C | 725.00 |
| 008675 | THE LAW OFFICE OF CLIFFORD | 120.00 |

13800 Civil Pauper Counsel Total: 1,290.00 *

31102 CASA

| | | |
|--------|--------------|----------|
| 003826 | SARA L KROFT | 1,667.00 |
|--------|--------------|----------|

31102 CASA Total: 1,667.00 *

31510 Pauper Counsel Non-Fee Expense

| | | |
|--------|----------------------------|-------|
| 007677 | GARRISON LAW LLC | 99.42 |
| 004166 | LEDGER LAW P C | 67.60 |
| 008675 | THE LAW OFFICE OF CLIFFORD | 0.66 |

31510 Pauper Counsel Non-Fee Expense Total: 167.68 *

31801 Professional Services

| | | |
|--------|-------------|-------|
| 000219 | MARY WELKER | 32.76 |
|--------|-------------|-------|

31801 Professional Services Total: 32.76 *

32100 Postage

| | | |
|--------|-------------|-------|
| 000219 | MARY WELKER | 23.25 |
|--------|-------------|-------|

32100 Postage Total: 23.25 *

32200 Travel

| | | |
|--------|-------------|-------|
| 000219 | MARY WELKER | 23.32 |
|--------|-------------|-------|

32200 Travel Total: 23.32 *

38010 Contracted Services

| | | |
|--------|------------------------------|--------|
| 007459 | THE LAW OFFICE OF BLAIR TODD | 916.00 |
|--------|------------------------------|--------|

38010 Contracted Services Total: 916.00 *

38202 Meals & Refreshments

| | | |
|--------|----------------|--------|
| 007106 | ONE EYED JACKS | 523.46 |
| 001360 | SANDERS IGA | 88.63 |

38202 Meals & Refreshments Total: 612.09 *

44301 Equipment

| | | |
|--------|-------------|--------|
| 000219 | MARY WELKER | 137.32 |
|--------|-------------|--------|

44301 Equipment Total: 137.32 *

45200 Furniture & Fixtures

| | | |
|--------|-------------|----------|
| 000219 | MARY WELKER | 1,198.00 |
|--------|-------------|----------|

45200 Furniture & Fixtures Total: 1,198.00 *

0232 Circuit Court Total: 11,997.42 **

0506 Solid Waste

22100 Gas, Oil, Etc...

| | | |
|--------|-----------------|--------|
| 000590 | CERES SOLUTIONS | 193.50 |
|--------|-----------------|--------|

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| 1000 General | | | |
| 0506 Solid Waste | | | |
| | | 22100 Gas, Oil, Etc... Total: | 193.50 * |
| | | 0506 Solid Waste Total: | 193.50 ** |
| 0626 Animal Control | | | |
| 30401 Veterinarian Services | | | |
| | 005329 DAVIS VETERINARY SERVICE P.C. | | 54.00 |
| | 001993 MONON VETERINARY CLINIC | | 155.00 |
| | | 30401 Veterinarian Services Total: | 209.00 * |
| | | 0626 Animal Control Total: | 209.00 ** |
| 0660 4-D Program | | | |
| 21100 Office Supplies | | | |
| | 000405 DEGROOT TECH SERVICES INC | | 60.90 |
| | | 21100 Office Supplies Total: | 60.90 * |
| | | 0660 4-D Program Total: | 60.90 ** |
| | | 1000 General Total: | 74,694.45 *** |
| <hr/> | | | |
| 1107 Aviation | | | |
| 0305 Aviation | | | |
| | 35100 Electric, Water & Gas | | |
| | 000585 FULTON COUNTY REMC | | 395.95 |
| | | 35100 Electric, Water & Gas Total: | 395.95 * |
| | | 0305 Aviation Total: | 395.95 ** |
| | | 1107 Aviation Total: | 395.95 *** |
| <hr/> | | | |
| 1112 LIT - Economic Development | | | |
| 0069 Network Administrator | | | |
| | 31101 Consultant | | |
| | 000405 DEGROOT TECH SERVICES INC | | 3,775.00 |
| | | 31101 Consultant Total: | 3,775.00 * |
| | 32300 Telephone | | |
| | 004236 BRIGHTSPEED | | 133.43 |
| | 009119 LEVEL365 | | 4,267.47 |
| | | 32300 Telephone Total: | 4,400.90 * |
| | 36700 Computer/Server/Network Maint | | |
| | 005202 AMERICA.NET INTERNET SERVICES | | 378.00 |
| | | 36700 Computer/Server/Network Maint Total: | 378.00 * |
| | | 0069 Network Administrator Total: | 8,553.90 ** |
| 0700 Economic Development | | | |
| 31801 Professional Services | | | |
| | 009117 BAKER TILLY MUNICIPAL ADVISORS | | 560.00 |
| | 003877 BAKER TILLY US LLP | | 3,315.00 |

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| 1112 LIT - Economic Development | | |
| 0700 Economic Development | | |
| 009097 | BARNES & THORNBURG LLP | 10,155.55 |
| 007705 | CRANE AND GREY | 556.71 |
| 000405 | DEGROOT TECH SERVICES INC | 899.99 |
| 002278 | IMMEDIATE MOVERS LLC | 663.75 |
| 008537 | STAPLES | 141.57 |
| 004566 | STEPHANIE M WHEELER | 1,874.76 |
| | 31801 Professional Services Total: | <u>18,167.33</u> * |
| 32400 Internet Services | | |
| 007057 | LIGHTSTREAM | 105.00 |
| | 32400 Internet Services Total: | <u>105.00</u> * |
| 32800 WebHosting | | |
| 007705 | CRANE AND GREY | 115.00 |
| | 32800 WebHosting Total: | <u>115.00</u> * |
| 33200 Printing & Advertising | | |
| 001245 | PULASKI COUNTY PRESS INC | 375.00 |
| | 33200 Printing & Advertising Total: | <u>375.00</u> * |
| 33500 Marketing | | |
| 008344 | J F GRIFFIN PUBLISHING | 4,900.00 |
| 005770 | TRAVEL INDIANA, LLC | 2,200.00 |
| | 33500 Marketing Total: | <u>7,100.00</u> * |
| 39100 Dues & Subscriptions | | |
| 006765 | AMERICAN PLANNING ASSOCIATION | 347.00 |
| | 39100 Dues & Subscriptions Total: | <u>347.00</u> * |
| | 0700 Economic Development Total: | 26,209.33 ** |
| | 1112 LIT - Economic Development Total: | <u>34,763.23</u> *** |
| <hr/> | | |
| 1135 Cumulative Bridge | | |
| 0531 Maintenance & Repair | | |
| 34801 Repairs & Maintenance | | |
| 000425 | DESABATINE BROS EXCAVATING INC | 802.00 |
| 003822 | UNITED CONSULTING ENGINEERS | 16,000.00 |
| | 34801 Repairs & Maintenance Total: | <u>16,802.00</u> * |
| | 0531 Maintenance & Repair Total: | 16,802.00 ** |
| | 1135 Cumulative Bridge Total: | <u>16,802.00</u> *** |
| <hr/> | | |
| 1138 Cumulative Capital Development | | |
| 0069 Network Administrator | | |
| 32400 Internet Services | | |
| 007057 | LIGHTSTREAM | 923.80 |
| | 32400 Internet Services Total: | <u>923.80</u> * |
| 32700 Cell Phones | | |
| 005414 | VERIZON | 1,468.00 |

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1138 Cumulative Capital Development
0069 Network Administrator

32700 Cell Phones Total: 1,468.00 *

36101 Copier & Lease Agmt Serv/Maint

004304 CARDINAL COPIER SOLUTIONS 150.34

36101 Copier & Lease Agmt Serv/Maint Total: 150.34 *

44600 Computer Systems

000405 DEGROOT TECH SERVICES INC 24.98

44600 Computer Systems Total: 24.98 *

0069 Network Administrator Total: 2,567.12 **

0161 Court House

36400 Building & Structure Repair

000015 ACE HARDWARE 224.99

007968 GRAINGER INC 22.06

007448 J AND K HVAC SERVICE INC 320.00

001396 SHERWIN WILLIAMS 292.00

36400 Building & Structure Repair Total: 859.05 *

0161 Court House Total: 859.05 **

1138 Cumulative Capital Development Total: 3,426.17 ***

1159 Health

0610 Health Department

24600 Medical & Dental Supplies

000135 SANOFI PASTEUR INC 601.21

24600 Medical & Dental Supplies Total: 601.21 *

30402 Medical Waste Disposal

001490 STERICYCLE 311.75

30402 Medical Waste Disposal Total: 311.75 *

30601 Head Lice Medication

008634 MCKESSON MEDICAL-SURGICAL 494.31

30601 Head Lice Medication Total: 494.31 *

44301 Equipment

000405 DEGROOT TECH SERVICES INC 456.11

44301 Equipment Total: 456.11 *

0610 Health Department Total: 1,863.38 **

1159 Health Total: 1,863.38 ***

1160 Identification Sec Protection

0004 County Recorder

31800 Image Redaction Costs

000319 CSI COMPUTER SYSTEMS INC 1,320.82

31800 Image Redaction Costs Total: 1,320.82 *

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1160 Identification Sec Protection
0004 County Recorder

0004 County Recorder Total: 1,320.82 **

1160 Identification Sec Protection Total: 1,320.82 ***

1169 Local Road & Street
0531 Maintenance & Repair
23400 HOT MIX

005312 BRIM CONCRETE INC 16,990.00
005324 HI TEMP REFRACTORIES 14,814.80

23400 HOT MIX Total: 31,804.80 *

0531 Maintenance & Repair Total: 31,804.80 **

1169 Local Road & Street Total: 31,804.80 ***

1170 LIT Public Safety - Co Share
0301 Emergency Ambulance/Med Serv
22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 2,331.39

22100 Gas, Oil, Etc... Total: 2,331.39 *

24000 Medical Gases (Oxygen)

001608 WELDSTAR 199.94

24000 Medical Gases (Oxygen) Total: 199.94 *

24601 Patient Care Supplies

005134 EMERGENCY MEDICAL PRODUCTS IN 349.32
007056 MED TECH RESOURCE LLC 769.30
008981 MEDLINE INDUSTRIES INC 190.35

24601 Patient Care Supplies Total: 1,308.97 *

30901 Medical Director

002950 NICHOLAS SANSONE MEDICAL LLC 2,000.00

30901 Medical Director Total: 2,000.00 *

31400 Pest Control

004041 ARROW SERVICES, INC. 105.00

31400 Pest Control Total: 105.00 *

36100 Equipment Repair

000015 ACE HARDWARE 15.91
000445 JIM DOBSON FORD INC 42.39
002281 KYLE MCTEIGUE 6.75
005528 MURRAY LEASING LLC 640.00
001090 NAPA - WINAMAC 112.77
007887 SHEPHERDS CHEVROLET BUICK 7,611.07

36100 Equipment Repair Total: 8,428.89 *

36300 Service & Maintenance WTH

005500 STRYKER SALES CORPORATION 1,186.20

36300 Service & Maintenance WTH Total: 1,186.20 *

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| 1170 LIT Public Safety - Co Share | | |
| 0301 Emergency Ambulance/Med Serv | | |
| 37302 Francesville EMS Base Rental | | |
| 004815 | TOWN OF FRANCESVILLE | 1,300.00 |
| | | 1,300.00 |
| | 37302 Francesville EMS Base Rental Total: | 1,300.00 * |
| | 0301 Emergency Ambulance/Med Serv Total: | 16,860.39 ** |
| | 1170 LIT Public Safety - Co Share Total: | 16,860.39 *** |
| <hr/> | | |
| 1173 MVH Restricted | | |
| 0531 Maintenance & Repair | | |
| 23101 Stone, Gravel, Agg | | |
| 000490 | ENGINEERING AGGREGATES CORP | 11,690.01 |
| 004418 | HANSON MATERIAL SERVICES | 1,918.20 |
| 006511 | U S AGGREGATES INC | 10,661.13 |
| | | 24,269.34 |
| | 23101 Stone, Gravel, Agg Total: | 24,269.34 * |
| 23300 Bituminous | | |
| 005568 | ASPHALT MATERIALS INC | 61,412.67 |
| | | 61,412.67 |
| | 23300 Bituminous Total: | 61,412.67 * |
| | 0531 Maintenance & Repair Total: | 85,682.01 ** |
| 0533 General & Undistributed Exp | | |
| 22100 Gas, Oil, Etc... | | |
| 000590 | CERES SOLUTIONS | 6,482.56 |
| 001080 | NIPSCO | 66.84 |
| | | 6,549.40 |
| | 22100 Gas, Oil, Etc... Total: | 6,549.40 * |
| | 0533 General & Undistributed Exp Total: | 6,549.40 ** |
| | 1173 MVH Restricted Total: | 92,231.41 *** |
| <hr/> | | |
| 1176 Motor Vehicle Highway | | |
| 0530 Highway Administration | | |
| 31801 Professional Services | | |
| 007057 | LIGHTSTREAM | 115.00 |
| | | 115.00 |
| | 31801 Professional Services Total: | 115.00 * |
| | 0530 Highway Administration Total: | 115.00 ** |
| 0531 Maintenance & Repair | | |
| 39800 Physicals/Drug Testing | | |
| 006413 | CATHY FRITZ CONSULTING INC | 59.00 |
| | | 59.00 |
| | 39800 Physicals/Drug Testing Total: | 59.00 * |
| | 0531 Maintenance & Repair Total: | 59.00 ** |
| 0533 General & Undistributed Exp | | |
| 22300 Other Garage Supplies | | |
| 006039 | AUTO VALUE | 91.60 |
| 009320 | CINTAS CORP | 150.44 |
| 000405 | DEGROOT TECH SERVICES INC | 29.30 |

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| 1176 Motor Vehicle Highway | | |
| 0533 General & Undistributed Exp | | |
| 006883 | GREENMARK EQUIPMENT | 21.96 |
| 002433 | JSI STEEL DISTRIBUTION AND | 611.40 |
| 007203 | KIMBALL MIDWEST | 985.25 |
| 001090 | NAPA - WINAMAC | 312.66 |
| 001041 | RIFE FARM SUPPLY INC | 29.70 |
| 001330 | RUDD EQUIPMENT COMPANY | 2,338.62 |
| 000706 | SHARE CORPORATION | 245.03 |
| | 22300 Other Garage Supplies Total: | <u>4,815.96</u> * |
| 36103 Road Equipment Repair | | |
| 006883 | GREENMARK EQUIPMENT | 26.56 |
| | 36103 Road Equipment Repair Total: | <u>26.56</u> * |
| 36104 Truck/Tractor Repair | | |
| 006883 | GREENMARK EQUIPMENT | 391.36 |
| 001330 | RUDD EQUIPMENT COMPANY | 1,621.44 |
| 001450 | SOUTHEASTERN EQUIP CO INC | 391.27 |
| 001608 | WELDSTAR | 556.70 |
| 001790 | WIERS INTERNATIONAL TRUCK INC | 160.54 |
| | 36104 Truck/Tractor Repair Total: | <u>3,121.31</u> * |
| 37200 Uniform Rental | | |
| 000120 | ARAMARK UNIFORM SERVICE INC | 206.10 |
| | 37200 Uniform Rental Total: | <u>206.10</u> * |
| 44301 Equipment | | |
| 006883 | GREENMARK EQUIPMENT | 35.00 |
| | 44301 Equipment Total: | <u>35.00</u> * |
| | 0533 General & Undistributed Exp Total: | 8,204.93 ** |
| | 1176 Motor Vehicle Highway Total: | <u>8,378.93</u> *** |
| 1189 Recorders Records Perpetuation | | |
| 0000 No Department | | |
| 50100 Unappropriated | | |
| 000505 | FAULKNERS BINDERY | 3,245.00 |
| | 50100 Unappropriated Total: | <u>3,245.00</u> * |
| | 0000 No Department Total: | 3,245.00 ** |
| | 1189 Recorders Records Perpetuation Total: | <u>3,245.00</u> *** |
| 1201 Surplus Tax | | |
| 0068 County Commissioners | | |
| 38501 Tax Refunds | | |
| 005245 | ARTHUR MURPHY | 237.78 |
| 004086 | DEAN D PELSY ESTATE | 153.39 |
| 005195 | ERIC D WAPPEL | 99.92 |
| 001665 | TREASURER PULASKI COUNTY | 9.58 |

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| 1201 Surplus Tax | | | |
| 0068 County Commissioners | | | |
| | | 38501 Tax Refunds Total: | 500.67 * |
| | | 0068 County Commissioners Total: | 500.67 ** |
| | | 1201 Surplus Tax Total: | 500.67 *** |
| <hr/> | | | |
| 1203 Tax Sale Fees | | | |
| 0000 No Department | | | |
| 50100 Unappropriated | | | |
| | 005858 SRI INC | | 2,375.00 |
| | | 50100 Unappropriated Total: | 2,375.00 * |
| | | 0000 No Department Total: | 2,375.00 ** |
| | | 1203 Tax Sale Fees Total: | 2,375.00 *** |
| <hr/> | | | |
| 1222 Statewide 9-1-1 | | | |
| 0005 County Sheriff | | | |
| 36300 Service & Maintenance WTH | | | |
| | 005110 AT&T | | 475.00 |
| | 004236 BRIGHTSPEED | | 1,484.18 |
| | | 36300 Service & Maintenance WTH Total: | 1,959.18 * |
| | | 0005 County Sheriff Total: | 1,959.18 ** |
| | | 1222 Statewide 9-1-1 Total: | 1,959.18 *** |
| <hr/> | | | |
| 2100 Supp. Adult Probation Services | | | |
| 0235 Probation | | | |
| 11507 Part Time Interpreter | | | |
| | 008071 DAVID R ARAUJO | | 110.00 |
| | | 11507 Part Time Interpreter Total: | 110.00 * |
| 32200 Travel | | | |
| | 000218 CHRISTINE M ALLEN | | 26.85 |
| | 005533 SANDRA LUCAS | | 164.41 |
| | | 32200 Travel Total: | 191.26 * |
| | | 0235 Probation Total: | 301.26 ** |
| | | 2100 Supp. Adult Probation Services Total: | 301.26 *** |
| <hr/> | | | |
| 2700 Drainage Maintenance | | | |
| 0000 No Department | | | |
| 50100 Unappropriated | | | |
| | 004375 PRAIRIE MARSH INC | | 37,958.76 |
| | | 50100 Unappropriated Total: | 37,958.76 * |
| | | 0000 No Department Total: | 37,958.76 ** |
| | | 2700 Drainage Maintenance Total: | 37,958.76 *** |
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872023 CLAIMS

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| 8111 SIM Opioid Grant Award | | |
| 0201 Superior Court | | |
| 38010 Contracted Services | | |
| 008979 GEARHART LLC | | 3,190.00 |
| | | |
| 38010 Contracted Services Total: | | 3,190.00 * |
| | | |
| 0201 Superior Court Total: | | 3,190.00 ** |
| | | |
| 8111 SIM Opioid Grant Award Total: | | 3,190.00 *** |

| | | |
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| 8138 PD reimbursement grant (even) | | |
| 0232 Circuit Court | | |
| 34800 Miscellaneous Servs & Charges | | |
| 000639 INTOXIMETERS INC | | 1,192.00 |
| | | |
| 34800 Miscellaneous Servs & Charges Total: | | 1,192.00 * |
| | | |
| 0232 Circuit Court Total: | | 1,192.00 ** |
| | | |
| 8138 PD reimbursement grant (even) Total: | | 1,192.00 *** |

| | | |
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| 8912 CARES LHD | | |
| 0610 Health Department | | |
| 36100 Equipment Repair | | |
| 005265 BAILEY'S TEST STRIPS AND | | 40.00 |
| 003775 CELINDA F. BRINEY | | 95.00 |
| 005317 EDWINA GUFFEY | | 61.57 |
| | | |
| 36100 Equipment Repair Total: | | 196.57 * |
| | | |
| 40460 Computer Software & Hardware | | |
| 000405 DEGROOT TECH SERVICES INC | | 856.79 |
| | | |
| 40460 Computer Software & Hardware Total: | | 856.79 * |
| | | |
| 0610 Health Department Total: | | 1,053.36 ** |
| | | |
| 8912 CARES LHD Total: | | 1,053.36 *** |

| | | |
|--------------------------------------|--|--------------|
| 8950 American Rescue Plan | | |
| 0068 County Commissioners | | |
| 49900 Miscellaneous Equipment | | |
| 007198 SMALLS MAINTENANCE AND | | 4,331.37 |
| | | |
| 49900 Miscellaneous Equipment Total: | | 4,331.37 * |
| | | |
| 0068 County Commissioners Total: | | 4,331.37 ** |
| | | |
| 8950 American Rescue Plan Total: | | 4,331.37 *** |

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| 9112 Court Interpreter | | |
| 0201 Superior Court | | |
| 18000 Interpreters | | |
| 008071 DAVID R ARAUJO | | 193.22 |
| | | |
| 18000 Interpreters Total: | | 193.22 * |
| | | |
| 0201 Superior Court Total: | | 193.22 ** |

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| 9112 Court Interpreter | | |
| | 9112 Court Interpreter Total: | 193.22 *** |
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| 9113 Veterans' Court Grant 18-19 | | |
| 0201 Superior Court | | |
| 14000 Public Defender | | |
| 005229 LAW OFFICE OF JESSICA HOOVER | | 791.35 |
| | 14000 Public Defender Total: | 791.35 * |
| 30910 Grant Coordinator | | |
| 002970 CATHLEEN N ZAFARAS | | 2,083.00 |
| | 30910 Grant Coordinator Total: | 2,083.00 * |
| 31003 Health Services | | |
| 008979 GEARHART LLC | | 700.40 |
| | 31003 Health Services Total: | 700.40 * |
| 39800 Physicals/Drug Testing | | |
| 008942 CORDANT HEALTH SOLUTIONS | | 29.50 |
| | 39800 Physicals/Drug Testing Total: | 29.50 * |
| | 0201 Superior Court Total: | 3,604.25 ** |
| | 9113 Veterans' Court Grant 18-19 Total: | 3,604.25 *** |
| <hr/> | | |
| 9118 CASA PROGRAM 2018 Grant | | |
| 0232 Circuit Court | | |
| 31102 CASA | | |
| 003527 JEAN MARIE WIDUP | | 780.00 |
| 001815 LISA M TRAYLOR WOLFF | | 105.00 |
| | 31102 CASA Total: | 885.00 * |
| | 0232 Circuit Court Total: | 885.00 ** |
| | 9118 CASA PROGRAM 2018 Grant Total: | 885.00 *** |
| <hr/> | | |
| 9147 Family Recovery Grant (odd) | | |
| 0232 Circuit Court | | |
| 30910 Grant Coordinator | | |
| 003307 JENNIFER SHAFER | | 2,425.00 |
| | 30910 Grant Coordinator Total: | 2,425.00 * |
| | 0232 Circuit Court Total: | 2,425.00 ** |
| | 9147 Family Recovery Grant (odd) Total: | 2,425.00 *** |
| <hr/> | | |
| 9189 Community Foundation Grant | | |
| 0201 Superior Court | | |
| 30920 Community Navigator | | |
| 005933 KATIE SURMA | | 1,739.13 |
| | 30920 Community Navigator Total: | 1,739.13 * |
| | 0201 Superior Court Total: | 1,739.13 ** |

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9189 Community Foundation Grant

9189 Community Foundation Grant Total: 1,739.13 ***

Grand Total: 347,494.73 ****

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