

9182023 CLAIMS

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

Docket Date: 09/18/2023

1000 General

0005 County Sheriff

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	5,409.05
000810	JENKINS SERVICE INC	72.36
009192	WINAMAC CHRYSLER DODGE	48.09

22100 Gas, Oil, Etc... Total: 5,529.50 *

22200 Tires & Tubes

000810	JENKINS SERVICE INC	25.00
009192	WINAMAC CHRYSLER DODGE	79.70

22200 Tires & Tubes Total: 104.70 *

22500 Household Supplies

000015	ACE HARDWARE	53.37
007339	STAPLES ADVANTAGE	1,448.79

22500 Household Supplies Total: 1,502.16 *

22600 Inmate Meals

000060	ALEXANDER DISTRIBUTOR	472.77
005009	US FOODS INC	7,807.76

22600 Inmate Meals Total: 8,280.53 *

24100 Uniforms

006813	STAR UNIFORM	122.00
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24100 Uniforms Total: 122.00 *

31600 Medical & Dental

005459	AMERICAN RED CROSS	252.00
002027	QUALITY RX	64.26
001490	STERICYCLE	15.30

31600 Medical & Dental Total: 331.56 *

34900 Computer Service

004304	CARDINAL COPIER SOLUTIONS	15.00
000405	DEGROOT TECH SERVICES INC	519.98
005131	THE PRODUCT CENTER	512.76

34900 Computer Service Total: 1,047.74 *

36100 Equipment Repair

001090	NAPA - WINAMAC	148.71
007204	Rabb Water Systems	199.00
009192	WINAMAC CHRYSLER DODGE	571.20

36100 Equipment Repair Total: 918.91 *

36300 Service & Maintenance WTH

008903	LEXIPOL LLC	4,039.50
001770	THOMSON WEST WEST GRP P	251.24

36300 Service & Maintenance WTH Total: 4,290.74 *

44200 Motor Vehicles

006586	COPSGEAR	11,294.00
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9182023 CLAIMS

Docket Date: 09/18/2023

1000 General

0005 County Sheriff

44200 Motor Vehicles Total: 11,294.00 *

44301 Equipment

006586 COPSGEAR

1,000.12

44301 Equipment Total: 1,000.12 *

0005 County Sheriff Total: 34,421.96 **

0011 County Extension Service

37300 Rents & Leases

001275 PURDUE UNIVERSITY

2,200.00

37300 Rents & Leases Total: 2,200.00 *

0011 County Extension Service Total: 2,200.00 **

0062 County Election Board

24800 Miscellaneous Supplies

003536 INCLUSION SOLUTIONS LLC

317.81

24800 Miscellaneous Supplies Total: 317.81 *

0062 County Election Board Total: 317.81 **

0063 Drainage Board

31801 Professional Services

006345 BUTLER FAIRMAN AND SEUFERT

2,795.00

31801 Professional Services Total: 2,795.00 *

0063 Drainage Board Total: 2,795.00 **

0068 County Commissioners

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC

63.65

007857 RX HELP CENTERS LLC

300.00

12300 Group Insurance Total: 363.65 *

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC

118.00

31801 Professional Services Total: 118.00 *

32500 Schools, Meetings & Seminars

006292 CINDY HICKLE

208.41

007911 MARCIE PERRY

155.30

007962 WHEELER LAURA

46.84

32500 Schools, Meetings & Seminars Total: 410.55 *

33200 Printing & Advertising

000575 HOOSIER MEDIA GROUP LLC

35.30

001245 PULASKI COUNTY PRESS INC

29.24

33200 Printing & Advertising Total: 64.54 *

38100 Soldier Burial

003840 THOMAS BINIECKI

100.00

9182023 CLAIMS

Docket Date: 09/18/2023

1000 General

0068 County Commissioners

38100 Soldier Burial Total: 100.00 *

38201 Inmates In Institutions

001844 SOUTHWEST INDIANA REGIONAL 12,700.00

38201 Inmates In Institutions Total: 12,700.00 *

0068 County Commissioners Total: 13,756.74 **

0161 Court House

20801 Copier Supplies

008537 STAPLES 268.93

20801 Copier Supplies Total: 268.93 *

21100 Office Supplies

000405 DEGROOT TECH SERVICES INC 187.76

008537 STAPLES 224.91

21100 Office Supplies Total: 412.67 *

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 126.40

22100 Gas, Oil, Etc... Total: 126.40 *

22400 Janitor Supplies

008537 STAPLES 253.94

22400 Janitor Supplies Total: 253.94 *

36701 Grounds Maintenance

000015 ACE HARDWARE 57.58

007968 GRAINGER INC 231.77

36701 Grounds Maintenance Total: 289.35 *

0161 Court House Total: 1,351.29 **

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 *

32500 Schools, Meetings & Seminars

007406 KOCHER CRYSTAL A. 180.00

32500 Schools, Meetings & Seminars Total: 180.00 *

38202 Meals & Refreshments

009313 MINAS MARKET & CAFE 114.00

001360 SANDERS IGA 38.44

38202 Meals & Refreshments Total: 152.44 *

0201 Superior Court Total: 6,460.44 **

9182023 CLAIMS

Docket Date: 09/18/2023

1000 General

0232 Circuit Court

13600 Pauper Counsel

003420	LAW OFFICE OF BROOKE SCHEURICH	6,670.00
009114	LAW OFFICE OF RILEY & AHLER	440.00
004166	LEDGER LAW P C	2,315.00
001485	STARKES LAW OFFICE	120.00
007459	THE LAW OFFICE OF BLAIR TODD	3,050.00
13600 Pauper Counsel Total:		12,595.00 *

13800 Civil Pauper Counsel

003420	LAW OFFICE OF BROOKE SCHEURICH	2,860.00
004166	LEDGER LAW P C	1,975.00
001485	STARKES LAW OFFICE	440.00
007459	THE LAW OFFICE OF BLAIR TODD	1,090.00
008675	THE LAW OFFICE OF CLIFFORD	160.00
13800 Civil Pauper Counsel Total:		6,525.00 *

31102 CASA

003527	JEAN MARIE WIDUP	572.00
009221	S L KROFT	142.00
003826	SARA L KROFT	1,667.00
31102 CASA Total:		2,381.00 *

31510 Pauper Counsel Non-Fee Expense

003420	LAW OFFICE OF BROOKE SCHEURICH	1,173.76
004166	LEDGER LAW P C	169.00
008675	THE LAW OFFICE OF CLIFFORD	1.32
31510 Pauper Counsel Non-Fee Expense Total:		1,344.08 *

31801 Professional Services

000350	CULLIGAN WATER CONDITIONING	60.75
31801 Professional Services Total:		60.75 *

32100 Postage

001690	US POSTAL SERVICE	2,520.00
32100 Postage Total:		2,520.00 *

33700 Guardian Ad Litem

003420	LAW OFFICE OF BROOKE SCHEURICH	530.00
33700 Guardian Ad Litem Total:		530.00 *

0232 Circuit Court Total: 25,955.83 **

0314 Building Inspector

34800 Miscellaneous Servs & Charges

008017	KARLA REDWEIK	54.85
34800 Miscellaneous Servs & Charges Total:		54.85 *

0314 Building Inspector Total: 54.85 **

0506 Solid Waste

31701 Hauling Of Trash

9182023 CLAIMS

Docket Date: 09/18/2023

1000 General		
0506 Solid Waste		
001904	WASTE MANAGEMENT OF INDIANA LL	3,013.90
	31701 Hauling Of Trash Total:	3,013.90 *
33200 Printing & Advertising		
003501	THE MARKET	24.00
	33200 Printing & Advertising Total:	24.00 *
36100 Equipment Repair		
006883	GREENMARK EQUIPMENT	656.73
001090	NAPA - WINAMAC	93.17
	36100 Equipment Repair Total:	749.90 *
	0506 Solid Waste Total:	3,787.80 **
0626 Animal Control		
30702 Animal Housing		
000015	ACE HARDWARE	105.98
	30702 Animal Housing Total:	105.98 *
	0626 Animal Control Total:	105.98 **
	1000 General Total:	91,207.70 ***
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1107 Aviation		
0305 Aviation		
22000 Bulk Fuel for Resale		
007043	ARROW ENERGY	15,901.26
	22000 Bulk Fuel for Resale Total:	15,901.26 *
22100 Gas, Oil, Etc...		
001552	DARYN WILDER	60.63
	22100 Gas, Oil, Etc... Total:	60.63 *
22500 Household Supplies		
000015	ACE HARDWARE	17.26
	22500 Household Supplies Total:	17.26 *
36100 Equipment Repair		
000015	ACE HARDWARE	28.79
001552	DARYN WILDER	181.73
	36100 Equipment Repair Total:	210.52 *
36701 Grounds Maintenance		
000015	ACE HARDWARE	50.32
	36701 Grounds Maintenance Total:	50.32 *
38902 Fuel Excise Tax		
001665	TREASURER PULASKI COUNTY	2,000.00
	38902 Fuel Excise Tax Total:	2,000.00 *
44301 Equipment		
000405	DEGROOT TECH SERVICES INC	154.00

9182023 CLAIMS

Docket Date: 09/18/2023

1107 Aviation
0305 Aviation

44301 Equipment Total:	154.00	*
0305 Aviation Total:	18,393.99	**
1107 Aviation Total:	18,393.99	***

1112 LIT - Economic Development

0068 County Commissioners

34200 Insurance - liability

001115 MONCEL AND CONRAD INSURANCE 56,415.60

34200 Insurance - liability Total: 56,415.60 *

0068 County Commissioners Total: 56,415.60 **

0069 Network Administrator

31101 Consultant

000405 DEGROOT TECH SERVICES INC 3,365.00

001325 ROEING CORPORATION 2,588.75

31101 Consultant Total: 5,953.75 *

36700 Computer/Server/Network Maint

001325 ROEING CORPORATION 3,644.00

36700 Computer/Server/Network Maint Total: 3,644.00 *

0069 Network Administrator Total: 9,597.75 **

0700 Economic Development

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 1.90

12300 Group Insurance Total: 1.90 *

0700 Economic Development Total: 1.90 **

1112 LIT - Economic Development Total: 66,015.25 ***

1138 Cumulative Capital Development

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004304 CARDINAL COPIER SOLUTIONS 2,184.13

36101 Copier & Lease Agmt Serv/Maint Total: 2,184.13 *

0069 Network Administrator Total: 2,184.13 **

0161 Court House

36400 Building & Structure Repair

007968 GRAINGER INC 604.36

007448 J AND K HVAC SERVICE INC 595.00

36400 Building & Structure Repair Total: 1,199.36 *

0161 Court House Total: 1,199.36 **

1138 Cumulative Capital Development Total: 3,383.49 ***

9182023 CLAIMS

Docket Date: 09/18/2023

1154 Continue Education Sheriff		
0005 County Sheriff		
31100 Training		
002018	Rogers, Frederick A.	110.00
	31100 Training Total:	110.00 *
	0005 County Sheriff Total:	110.00 **
	1154 Continue Education Sheriff Total:	110.00 ***

1159 Health		
0610 Health Department		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	2.85
	12300 Group Insurance Total:	2.85 *
20400 Official Records		
008031	RR DONNELLEY	281.43
	20400 Official Records Total:	281.43 *
31005 Flu Shot Vaccines		
005982	GLAXOSMITHKLINE	1,846.50
	31005 Flu Shot Vaccines Total:	1,846.50 *
32500 Schools, Meetings & Seminars		
005626	IVRA	250.00
	32500 Schools, Meetings & Seminars Total:	250.00 *
	0610 Health Department Total:	2,380.78 **
	1159 Health Total:	2,380.78 ***

1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	1,045.64
	22100 Gas, Oil, Etc... Total:	1,045.64 *
24601 Patient Care Supplies		
005134	EMERGENCY MEDICAL PRODUCTS INI	348.98
	24601 Patient Care Supplies Total:	348.98 *
31400 Pest Control		
004041	ARROW SERVICES, INC.	45.00
	31400 Pest Control Total:	45.00 *
31801 Professional Services		
008100	AMBULANCE BILLING SERVICES INC	2,804.30
001412	PERSONNEL CONCEPTS	1,434.87
	31801 Professional Services Total:	4,239.17 *
36100 Equipment Repair		
000015	ACE HARDWARE	33.08
000445	JIM DOBSON FORD INC	3,880.27

9182023 CLAIMS

Docket Date: 09/18/2023

1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
001090	NAPA - WINAMAC	83.98
	36100 Equipment Repair Total:	3,997.33 *
36300 Service & Maintenance WTH		
005414	VERIZON	90.03
	36300 Service & Maintenance WTH Total:	90.03 *
44700 Patient Care Equipment		
007460	KNOX COMPANY	2,876.00
006699	ZOLL MEDICAL CORPORATION GPO	258.00
	44700 Patient Care Equipment Total:	3,134.00 *
	0301 Emergency Ambulance/Med Serv Total:	12,900.15 **
	1170 LIT Public Safety - Co Share Total:	12,900.15 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
004418	HANSON MATERIAL SERVICES	920.53
006511	U S AGGREGATES INC	65,759.30
	23101 Stone, Gravel, Agg Total:	66,679.83 *
23300 Bituminous		
005568	ASPHALT MATERIALS INC	145,199.85
	23300 Bituminous Total:	145,199.85 *
	0531 Maintenance & Repair Total:	211,879.68 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	583.60
	22100 Gas, Oil, Etc... Total:	583.60 *
	0533 General & Undistributed Exp Total:	583.60 **
	1173 MVH Restricted Total:	212,463.28 ***
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1175 Misdemeanant		
0005 County Sheriff		
36400 Building & Structure Repair		
007448	J AND K HVAC SERVICE INC	10,750.00
	36400 Building & Structure Repair Total:	10,750.00 *
	0005 County Sheriff Total:	10,750.00 **
	1175 Misdemeanant Total:	10,750.00 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
21100 Office Supplies		
006407	AMERICAN SAFETY AND FIRST AID	50.14

9182023 CLAIMS

Docket Date: 09/18/2023

1176 Motor Vehicle Highway			
0530 Highway Administration			
		21100 Office Supplies Total:	50.14 *
31801 Professional Services			
007057	LIGHTSTREAM		115.00
		31801 Professional Services Total:	115.00 *
33200 Printing & Advertising			
008953	INDIANA LABOR LAW POSTER SERV		99.50
		33200 Printing & Advertising Total:	99.50 *
		0530 Highway Administration Total:	264.64 **
0531 Maintenance & Repair			
39800 Physicals/Drug Testing			
001260	PULASKI MEMORIAL HOSPITAL		102.00
		39800 Physicals/Drug Testing Total:	102.00 *
		0531 Maintenance & Repair Total:	102.00 **
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		13.30
		12300 Group Insurance Total:	13.30 *
22300 Other Garage Supplies			
001090	NAPA - WINAMAC		1.83
		22300 Other Garage Supplies Total:	1.83 *
32500 Schools, Meetings & Seminars			
000037	DAVID OLDS		30.00
005497	GARY L KRUGER		225.00
008574	JOSHUA J KOPKA		146.91
		32500 Schools, Meetings & Seminars Total:	401.91 *
35100 Electric, Water & Gas			
000350	CULLIGAN WATER CONDITIONING		30.90
		35100 Electric, Water & Gas Total:	30.90 *
35200 Nipsco (Fuel)			
001080	NIPSCO		66.00
		35200 Nipsco (Fuel) Total:	66.00 *
36103 Road Equipment Repair			
000169	BONNELL INDUSTRIES INC		3,199.90
001041	RIFE FARM SUPPLY INC		119.30
		36103 Road Equipment Repair Total:	3,319.20 *
36104 Truck/Tractor Repair			
000015	ACE HARDWARE		15.31
006039	AUTO VALUE		353.15
001100	BANE WELKER		139.05
000435	DISINGER TRUCK SERVICE INC		4,989.85

9182023 CLAIMS

Docket Date: 09/18/2023

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
002578	FOX RONALD	255.71
006883	GREENMARK EQUIPMENT	107.38
005836	KFG KENN FELD GROUP	1,310.00
007203	KIMBALL MIDWEST	281.00
003076	M & K TRUCK CENTERS	185.23
001090	NAPA - WINAMAC	267.42
001041	RIFE FARM SUPPLY INC	44.85
000706	SHARE CORPORATION	178.79
007340	VANDER HAAGS INC	11,129.81
001608	WELDSTAR	175.35
	36104 Truck/Tractor Repair Total:	19,432.90 *
37200 Uniform Rental		
000120	ARAMARK UNIFORM SERVICE INC	206.10
	37200 Uniform Rental Total:	206.10 *
	0533 General & Undistributed Exp Total:	23,472.14 **
	1176 Motor Vehicle Highway Total:	23,838.78 ***
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1203 Tax Sale Fees		
0000 No Department		
50100 Unappropriated		
005858	SRI INC	1,125.00
	50100 Unappropriated Total:	1,125.00 *
	0000 No Department Total:	1,125.00 **
	1203 Tax Sale Fees Total:	1,125.00 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
004236	BRIGHTSPEED	1,484.18
002274	INDIANA OFFICE OF TECHNOLOGY	442.40
	36300 Service & Maintenance WTH Total:	1,926.58 *
	0005 County Sheriff Total:	1,926.58 **
	1222 Statewide 9-1-1 Total:	1,926.58 ***
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1235 LIT - PSAP		
0005 County Sheriff		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	5.70
	12300 Group Insurance Total:	5.70 *
	0005 County Sheriff Total:	5.70 **
	1235 LIT - PSAP Total:	5.70 ***
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9182023 CLAIMS

Docket Date: 09/18/2023

1237 Opioid Restricted		
0068 County Commissioners		
34800 Miscellaneous Servs & Charges		
006268 COMMUNITY FOUNDATION OF		677.29
34800 Miscellaneous Servs & Charges Total:		677.29 *
0068 County Commissioners Total:		677.29 **
1237 Opioid Restricted Total:		677.29 ***
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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
44301 Equipment		
004526 TRANSUNION		170.00
44301 Equipment Total:		170.00 *
0009 Prosecuting Attorney Total:		170.00 **
2501 Pre-Trial Diversion Total:		170.00 ***
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2503 Law Enforcement Cont. Ed.		
0005 County Sheriff		
50100 Unappropriated		
001665 TREASURER PULASKI COUNTY		110.19
50100 Unappropriated Total:		110.19 *
0005 County Sheriff Total:		110.19 **
2503 Law Enforcement Cont. Ed. Total:		110.19 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000425 DESABATINE BROS EXCAVATING INC		2,190.00
50100 Unappropriated Total:		2,190.00 *
0000 No Department Total:		2,190.00 **
2700 Drainage Maintenance Total:		2,190.00 ***
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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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8140 Victim Assistance 22/24		
0009 Prosecuting Attorney		
12300 Group Insurance		
006239 ALLEGIANCE COBRA SERVICE INC		0.95

9182023 CLAIMS

Docket Date: 09/18/2023

8140 Victim Assistance 22/24			
0009 Prosecuting Attorney			
		12300 Group Insurance Total:	0.95 *
		0009 Prosecuting Attorney Total:	0.95 **
		8140 Victim Assistance 22/24 Total:	0.95 ***

8899 Clerk IV-D Incentive			
0000 No Department			
50100 Unappropriated			
	009086 BARADA ASSOCIATES, INC		7.65
		50100 Unappropriated Total:	7.65 *
		0000 No Department Total:	7.65 **
		8899 Clerk IV-D Incentive Total:	7.65 ***

8912 CARES LHD			
0610 Health Department			
40460 Computer Software & Hardware			
	000405 DEGROOT TECH SERVICES INC		576.94
		40460 Computer Software & Hardware Total:	576.94 *
		0610 Health Department Total:	576.94 **
		8912 CARES LHD Total:	576.94 ***

9109 PreTrial Service Program (odd)			
0235 Probation			
12300 Group Insurance			
	006239 ALLEGIANCE COBRA SERVICE INC		0.95
		12300 Group Insurance Total:	0.95 *
		0235 Probation Total:	0.95 **
		9109 PreTrial Service Program (odd) Total:	0.95 ***

9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
	008071 DAVID R ARAUJO		316.34
		18000 Interpreters Total:	316.34 *
		0201 Superior Court Total:	316.34 **
		9112 Court Interpreter Total:	316.34 ***

9113 Veterans' Court Grant			
0201 Superior Court			
14000 Public Defender			
	005229 LAW OFFICE OF JESSICA HOOVER		791.35
		14000 Public Defender Total:	791.35 *

30910 Grant Coordinator

9182023 CLAIMS

Docket Date: 09/18/2023

9113 Veterans' Court Grant			
0201 Superior Court			
002970	CATHLEEN N ZAFARAS	2,083.00	
	30910 Grant Coordinator Total:	2,083.00	*
	0201 Superior Court Total:	2,874.35	**
	9113 Veterans' Court Grant Total:	2,874.35	***
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9141 IDOC JDAI Grant (odd/even)			
0232 Circuit Court			
31901 Youth Service Programming			
008220	KENLEY NEWBAUER	430.00	
	31901 Youth Service Programming Total:	430.00	*
	0232 Circuit Court Total:	430.00	**
	9141 IDOC JDAI Grant (odd/even) Total:	430.00	***
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9146 FTC Expansion Grant			
0232 Circuit Court			
14000 Public Defender			
007459	THE LAW OFFICE OF BLAIR TODD	916.00	
	14000 Public Defender Total:	916.00	*
	0232 Circuit Court Total:	916.00	**
	9146 FTC Expansion Grant Total:	916.00	***
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9147 Family Recovery Grant (odd)			
0232 Circuit Court			
30910 Grant Coordinator			
003307	JENNIFER SHAFER	2,425.00	
	30910 Grant Coordinator Total:	2,425.00	*
34800 Miscellaneous Servs & Charges			
006230	JEN SHAFER	649.94	
	34800 Miscellaneous Servs & Charges Total:	649.94	*
	0232 Circuit Court Total:	3,074.94	**
	9147 Family Recovery Grant (odd) Total:	3,074.94	***
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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	**
	9189 Community Foundation Grant Total:	1,739.13	***
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	Grand Total:	460,775.43	****

9182023 CLAIMS

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