

**422024 CLAIMS**

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

**Docket Date: 04/02/2024**

1000 General

0001 County Clerk

37400 Film Storage (Lock Box)

000525 FIRST NATIONAL BANK OF 60.00

37400 Film Storage (Lock Box) Total: 60.00 \*

39100 Dues & Subscriptions

003384 INDIANA VOTER REGISTRATION 100.00

39100 Dues & Subscriptions Total: 100.00 \*

0001 County Clerk Total: 160.00 \*\*

0003 County Treasurer

44100 Office Equipment

000405 DEGROOT TECH SERVICES INC 167.99

44100 Office Equipment Total: 167.99 \*

0003 County Treasurer Total: 167.99 \*\*

0005 County Sheriff

12400 Police Pension

007904 FIRST SOURCE BANK 149,637.00

12400 Police Pension Total: 149,637.00 \*

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 5,152.22

000700 HOWARDS MARATHON SERVICE LLC 160.55

000810 JENKINS SERVICE INC 146.78

005322 WEX BANK 595.10

009192 WINAMAC CHRYSLER DODGE 131.15

22100 Gas, Oil, Etc... Total: 6,185.80 \*

22300 Other Garage Supplies

008962 AMAZON CAPITAL SERVICES 282.38

22300 Other Garage Supplies Total: 282.38 \*

22400 Janitor Supplies

007680 CHARM-TEX, INC. 130.68

000790 J H SAYLOR COMPANY 298.43

22400 Janitor Supplies Total: 429.11 \*

22500 Household Supplies

008962 AMAZON CAPITAL SERVICES 141.40

007680 CHARM-TEX, INC. 662.20

22500 Household Supplies Total: 803.60 \*

22600 Inmate Meals

000060 ALEXANDER DISTRIBUTOR 1,079.03

005009 US FOODS INC 5,805.72

22600 Inmate Meals Total: 6,884.75 \*

24100 Uniforms

**422024 CLAIMS**

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1000 General

0005 County Sheriff

008962	AMAZON CAPITAL SERVICES	249.95
006813	STAR UNIFORM	383.00

24100 Uniforms Total: 632.95 \*

24600 Medical & Dental Supplies

006794	QUALITY CORRECTIONAL CARE LLC	15.47
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24600 Medical & Dental Supplies Total: 15.47 \*

31600 Medical & Dental

001260	PULASKI MEMORIAL HOSPITAL	2,862.81
006794	QUALITY CORRECTIONAL CARE LLC	1,001.00

31600 Medical & Dental Total: 3,863.81 \*

32500 Schools, Meetings & Seminars

000770	INDIANA SHERIFF'S ASSOCIATION	250.00
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32500 Schools, Meetings & Seminars Total: 250.00 \*

34900 Computer Service

008962	AMAZON CAPITAL SERVICES	544.27
000405	DEGROOT TECH SERVICES INC	1,059.98

34900 Computer Service Total: 1,604.25 \*

35100 Electric, Water & Gas

001080	NIPSCO	2,057.43
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35100 Electric, Water & Gas Total: 2,057.43 \*

36100 Equipment Repair

000810	JENKINS SERVICE INC	645.86
004138	MAGIC GLASS HOLDINGS LLC	846.51
009192	WINAMAC CHRYSLER DODGE	4,144.80

36100 Equipment Repair Total: 5,637.17 \*

36300 Service & Maintenance WTH

005414	VERIZON	720.24
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36300 Service & Maintenance WTH Total: 720.24 \*

36400 Building & Structure Repair

000015	ACE HARDWARE	284.57
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36400 Building & Structure Repair Total: 284.57 \*

44301 Equipment

001090	NAPA - WINAMAC	14.40
009192	WINAMAC CHRYSLER DODGE	5,030.62

44301 Equipment Total: 5,045.02 \*

45200 Furniture & Fixtures

007574	THOMAS SHELBY AND COMPANY	815.52
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45200 Furniture & Fixtures Total: 815.52 \*

0005 County Sheriff Total: 185,149.07 \*\*

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1000 General

0006 County Surveyor

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 70.00

22100 Gas, Oil, Etc... Total: 70.00 \*

0006 County Surveyor Total: 70.00 \*\*

0008 County Assessor

32200 Travel

001705 VAN DER AA LORENA H 50.26

32200 Travel Total: 50.26 \*

0008 County Assessor Total: 50.26 \*\*

0009 Prosecuting Attorney

16400 Transcripts & Depositions

006931 MARILYN M JONES AND ASSOC 929.25

009593 NICOLE L GAGNA 826.50

16400 Transcripts & Depositions Total: 1,755.75 \*

0009 Prosecuting Attorney Total: 1,755.75 \*\*

0011 County Extension Service

32200 Travel

007142 SAMANTHA WILLIAMS 540.69

32200 Travel Total: 540.69 \*

37300 Rents & Leases

001165 PITNEY BOWES BANK 196.41

37300 Rents & Leases Total: 196.41 \*

0011 County Extension Service Total: 737.10 \*\*

0062 County Election Board

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 5.18

33200 Printing & Advertising Total: 5.18 \*

0062 County Election Board Total: 5.18 \*\*

0068 County Commissioners

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC 455.00

31801 Professional Services Total: 455.00 \*

33200 Printing & Advertising

000575 HOOSIER MEDIA GROUP LLC 341.29

33200 Printing & Advertising Total: 341.29 \*

38100 Soldier Burial

000565 FRAIN MORTUARY INC 130.00

009590 PATRICK SANDERS 100.00

**422024 CLAIMS**

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1000 General

0068 County Commissioners

38100 Soldier Burial Total: 230.00 \*

38400 Assessed Benefits

001665 TREASURER PULASKI COUNTY 351.95

38400 Assessed Benefits Total: 351.95 \*

0068 County Commissioners Total: 1,378.24 \*\*

0161 Court House

20801 Copier Supplies

008537 STAPLES 731.04

20801 Copier Supplies Total: 731.04 \*

21100 Office Supplies

000015 ACE HARDWARE 7.19

000405 DEGROOT TECH SERVICES INC 137.14

008537 STAPLES 39.34

21100 Office Supplies Total: 183.67 \*

22400 Janitor Supplies

008537 STAPLES 331.87

22400 Janitor Supplies Total: 331.87 \*

31400 Pest Control

004041 ARROW SERVICES, INC. 270.00

31400 Pest Control Total: 270.00 \*

36401 Vehicle Repairs

001090 NAPA - WINAMAC 10.99

36401 Vehicle Repairs Total: 10.99 \*

0161 Court House Total: 1,527.57 \*\*

0201 Superior Court

14000 Public Defender

009519 CHRISTOPHER STIDHAM 1,933.30

005229 LAW OFFICE OF JESSICA HOOVER 1,933.30

003963 RICHARD L BALLARD 1,933.30

009394 THE LAW OFFICES OF PAUL NAMIE 1,933.30

14000 Public Defender Total: 7,733.20 \*

38202 Meals & Refreshments

001360 SANDERS IGA 49.98

38202 Meals & Refreshments Total: 49.98 \*

0201 Superior Court Total: 7,783.18 \*\*

0232 Circuit Court

31102 CASA

003826 SARA L KROFT 1,670.00

31102 CASA Total: 1,670.00 \*

**422024 CLAIMS**

**Docket Date: 04/02/2024**

1000 General		
0232 Circuit Court		
	0232 Circuit Court Total:	1,670.00 **
0314 Building Inspector		
22100 Gas, Oil, Etc...		
000700 HOWARDS MARATHON SERVICE LLC		76.41
	22100 Gas, Oil, Etc... Total:	76.41 *
31801 Professional Services		
000983 B F & S ENGINEERING		3,597.50
	31801 Professional Services Total:	3,597.50 *
34800 Miscellaneous Servs & Charges		
008017 KARLA REDWEIK		41.69
	34800 Miscellaneous Servs & Charges Total:	41.69 *
	0314 Building Inspector Total:	3,715.60 **
0361 Civil Defense		
22100 Gas, Oil, Etc...		
000700 HOWARDS MARATHON SERVICE LLC		275.22
	22100 Gas, Oil, Etc... Total:	275.22 *
	0361 Civil Defense Total:	275.22 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000015 ACE HARDWARE		59.97
	22100 Gas, Oil, Etc... Total:	59.97 *
22200 Tires & Tubes		
000810 JENKINS SERVICE INC		167.96
	22200 Tires & Tubes Total:	167.96 *
22400 Janitor Supplies		
000015 ACE HARDWARE		27.87
	22400 Janitor Supplies Total:	27.87 *
24200 Hardware & Small Tools		
000015 ACE HARDWARE		510.57
	24200 Hardware & Small Tools Total:	510.57 *
24800 Miscellaneous Supplies		
000015 ACE HARDWARE		12.59
	24800 Miscellaneous Supplies Total:	12.59 *
31701 Hauling Of Trash		
001904 WASTE MANAGEMENT OF INDIANA LL		1,889.47
	31701 Hauling Of Trash Total:	1,889.47 *
33100 Printing Oth Than Office Sups		
001755 WEBB PRINTING		430.00

**422024 CLAIMS**

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1000 General			
0506 Solid Waste			
	33100 Printing Oth Than Office Sups Total:	430.00	*
39200 Licenses & Permits			
000502	INDIANA DEPT OF ENVIROMENTAL	3,500.00	
	39200 Licenses & Permits Total:	3,500.00	*
	0506 Solid Waste Total:	6,598.43	**
	1000 General Total:	211,043.59	***

1107 Aviation			
0305 Aviation			
33200 Printing & Advertising			
006387	JTS SHIRT SHACK	140.00	
	33200 Printing & Advertising Total:	140.00	*
36701 Grounds Maintenance			
000015	ACE HARDWARE	52.14	
001552	DARYN WILDER	128.63	
	36701 Grounds Maintenance Total:	180.77	*
38902 Fuel Excise Tax			
001665	TREASURER PULASKI COUNTY	4,000.00	
	38902 Fuel Excise Tax Total:	4,000.00	*
	0305 Aviation Total:	4,320.77	**
	1107 Aviation Total:	4,320.77	***

1112 LIT - Economic Development			
0069 Network Administrator			
31101 Consultant			
000405	DEGROOT TECH SERVICES INC	1,505.00	
	31101 Consultant Total:	1,505.00	*
32300 Telephone			
004236	BRIGHTSPEED	1,731.92	
	32300 Telephone Total:	1,731.92	*
36600 Service & Maint (Agreements)			
001325	ROEING CORPORATION	198.00	
	36600 Service & Maint (Agreements) Total:	198.00	*
	0069 Network Administrator Total:	3,434.92	**

0700 Economic Development			
31801 Professional Services			
009546	ALEXANDER CUSTOM CONTRACTING	664.00	
001525	KEVIN TANKERSLEY ATTORNEY	10,257.10	
008605	LUMINAUT/ROWLAND	68,872.50	
001245	PULASKI COUNTY PRESS INC	136.36	

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1112 LIT - Economic Development  
 0700 Economic Development

31801 Professional Services Total: 79,929.96 \*

32500 Schools, Meetings & Seminars

002201 KNIGHTS OF COLUMBUS 215.00  
 006795 WINAMAC CORNER DELI 78.00

32500 Schools, Meetings & Seminars Total: 293.00 \*

33500 Marketing

008162 IDEAS IN MOTION, INC 4,675.00  
 009592 WCIU TV LIMITED PARTNERSHIP 750.00

33500 Marketing Total: 5,425.00 \*

0700 Economic Development Total: 85,647.96 \*\*

1112 LIT - Economic Development Total: 89,082.88 \*\*\*

1135 Cumulative Bridge

0531 Maintenance & Repair

34801 Repairs & Maintenance

003822 UNITED CONSULTING ENGINEERS 13,150.00

34801 Repairs & Maintenance Total: 13,150.00 \*

45702 Bridge Inventory

003822 UNITED CONSULTING ENGINEERS 4,516.64

45702 Bridge Inventory Total: 4,516.64 \*

0531 Maintenance & Repair Total: 17,666.64 \*\*

1135 Cumulative Bridge Total: 17,666.64 \*\*\*

1138 Cumulative Capital Development

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004304 CARDINAL COPIER SOLUTIONS 1,260.43

36101 Copier & Lease Agmt Serv/Maint Total: 1,260.43 \*

44600 Computer Systems

000405 DEGROOT TECH SERVICES INC 29.98

44600 Computer Systems Total: 29.98 \*

0069 Network Administrator Total: 1,290.41 \*\*

0161 Court House

36400 Building & Structure Repair

000015 ACE HARDWARE 30.58

008617 HEALEY'S HOME CENTER INC. 468.93

006359 VFW Post 1728 105.00

36400 Building & Structure Repair Total: 604.51 \*

0161 Court House Total: 604.51 \*\*

**422024 CLAIMS**

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1138 Cumulative Capital Development			
	1138 Cumulative Capital Development Total:	1,894.92	***
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1154 Continue Education Sheriff			
0005 County Sheriff			
50100 Unappropriated			
005036	TOWN OF MEDARYVILLE	40.00	
	50100 Unappropriated Total:	40.00	*
	0005 County Sheriff Total:	40.00	**
	1154 Continue Education Sheriff Total:	40.00	***
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1156 Firearms Training			
0005 County Sheriff			
44301 Equipment			
008962	AMAZON CAPITAL SERVICES	238.59	
	44301 Equipment Total:	238.59	*
	0005 County Sheriff Total:	238.59	**
	1156 Firearms Training Total:	238.59	***
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1161 Health SB4			
0610 Health Department			
24800 Miscellaneous Supplies			
009582	HALO BRANDED SOLUTIONS INC	492.58	
	24800 Miscellaneous Supplies Total:	492.58	*
32200 Travel			
005317	EDWINA GUFFEY	142.80	
005626	IVRA	55.00	
	32200 Travel Total:	197.80	*
	0610 Health Department Total:	690.38	**
	1161 Health SB4 Total:	690.38	***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	GOOD OIL COMPANY INC	2,771.47	
	22100 Gas, Oil, Etc... Total:	2,771.47	*
22400 Janitor Supplies			
008537	STAPLES	227.48	
	22400 Janitor Supplies Total:	227.48	*
24000 Medical Gases (Oxygen)			
001608	WELDSTAR	132.41	
	24000 Medical Gases (Oxygen) Total:	132.41	*
24601 Patient Care Supplies			
005134	EMERGENCY MEDICAL PRODUCTS INI	401.25	



**422024 CLAIMS**

**Docket Date: 04/02/2024**

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

24601 Patient Care Supplies Total: 401.25 \*

31400 Pest Control

004041 ARROW SERVICES, INC. 114.00

31400 Pest Control Total: 114.00 \*

36100 Equipment Repair

000015 ACE HARDWARE 86.15

000445 JIM DOBSON FORD INC 1,334.15

36100 Equipment Repair Total: 1,420.30 \*

36300 Service & Maintenance WTH

005414 VERIZON 90.03

36300 Service & Maintenance WTH Total: 90.03 \*

44700 Patient Care Equipment

008950 BINDER LIFT INC 1,744.00

44700 Patient Care Equipment Total: 1,744.00 \*

0301 Emergency Ambulance/Med Serv Total: 6,900.94 \*\*

1170 LIT Public Safety - Co Share Total: 6,900.94 \*\*\*

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 ENGINEERING AGGREGATES CORP 1,163.43

004418 HANSON MATERIAL SERVICES 468.02

006511 U S AGGREGATES INC 21,953.90

23101 Stone, Gravel, Agg Total: 23,585.35 \*

23300 Bituminous

005568 ASPHALT MATERIALS INC 350.96

23300 Bituminous Total: 350.96 \*

0531 Maintenance & Repair Total: 23,936.31 \*\*

1173 MVH Restricted Total: 23,936.31 \*\*\*

1176 Motor Vehicle Highway

0531 Maintenance & Repair

37401 Assessed Benefits

001665 TREASURER PULASKI COUNTY 1,264.76

37401 Assessed Benefits Total: 1,264.76 \*

39800 Physicals/Drug Testing

001260 PULASKI MEMORIAL HOSPITAL 102.00

39800 Physicals/Drug Testing Total: 102.00 \*

0531 Maintenance & Repair Total: 1,366.76 \*\*

**422024 CLAIMS**

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	2,816.80
000590	KEYSTONE COOPERATIVE INC	30,961.35
	22100 Gas, Oil, Etc... Total:	<u>33,778.15</u> *
22200 Tires & Tubes		
002777	BEST ONE OF INDY	97.50
007575	FTC ENTERPRISES INC	164.20
	22200 Tires & Tubes Total:	<u>261.70</u> *
22300 Other Garage Supplies		
000015	ACE HARDWARE	100.40
006407	AMERICAN SAFETY AND FIRST AID	331.44
006039	AUTO VALUE	59.70
000239	CHEMSEARCH	425.50
008617	HEALEY'S HOME CENTER INC.	509.58
001090	NAPA - WINAMAC	762.46
001330	RUDD EQUIPMENT COMPANY	211.22
	22300 Other Garage Supplies Total:	<u>2,400.30</u> *
32500 Schools, Meetings & Seminars		
000037	DAVID OLDS	185.00
005497	GARY L KRUGER	207.20
	32500 Schools, Meetings & Seminars Total:	<u>392.20</u> *
36103 Road Equipment Repair		
001090	NAPA - WINAMAC	330.60
	36103 Road Equipment Repair Total:	<u>330.60</u> *
36104 Truck/Tractor Repair		
000015	ACE HARDWARE	1.52
006039	AUTO VALUE	373.70
009575	LIBERTY TIRE SERVICES LLC	444.00
003076	M & K TRUCK CENTERS	29.60
000704	MUNICIPAL EQUIPMENT INC	26.50
001090	NAPA - WINAMAC	69.63
001530	TERRY TRUCK EQUIPMENT INC	42.07
	36104 Truck/Tractor Repair Total:	<u>987.02</u> *
37200 Uniform Rental		
000120	ARAMARK UNIFORM SERVICE INC	145.43
	37200 Uniform Rental Total:	<u>145.43</u> *
	0533 General & Undistributed Exp Total:	38,295.40 **
	1176 Motor Vehicle Highway Total:	<u>39,662.16</u> ***
1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
001665	TREASURER PULASKI COUNTY	57.46

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**Docket Date: 04/02/2024**

1201 Surplus Tax			
0068 County Commissioners			
		38501 Tax Refunds Total:	57.46 *
		0068 County Commissioners Total:	57.46 **
		1201 Surplus Tax Total:	57.46 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
34900 Computer Service			
	003512 VDO COMMUNICATIONS LLC	127.93	
		34900 Computer Service Total:	127.93 *
36300 Service & Maintenance WTH			
	005110 AT&T	475.00	
	004708 POWERPHONE INC	299.70	
		36300 Service & Maintenance WTH Total:	774.70 *
44601 Communication Equip & Parts			
	000485 EMERGENCY RADIO SERVICE LLC	1,101.60	
		44601 Communication Equip & Parts Total:	1,101.60 *
		0005 County Sheriff Total:	2,004.23 **
		1222 Statewide 9-1-1 Total:	2,004.23 ***
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2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
	005533 SANDRA LUCAS	143.38	
		32200 Travel Total:	143.38 *
		0235 Probation Total:	143.38 **
		2100 Supp. Adult Probation Services Total:	143.38 ***
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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
	001665 TREASURER PULASKI COUNTY	91.45	
		50100 Unappropriated Total:	91.45 *
		0005 County Sheriff Total:	91.45 **
		2503 Law Enforcement Cont. Ed. Total:	91.45 ***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
	000425 DESABATINE BROS EXCAVATING INC	6,300.11	
	000645 GUTWEIN BULLDOZING/EXCAVATING	2,200.00	
	001743 JOHN MILLER	520.00	
	001750 WEAVER-FOX BROS EXCAVATING INC	4,500.00	

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2700 Drainage Maintenance			
0000 No Department			
	50100 Unappropriated Total:	13,520.11	*
	0000 No Department Total:	13,520.11	**
	2700 Drainage Maintenance Total:	13,520.11	***
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4102 Comm Dev Comm Donation			
0700 Economic Development			
50100 Unappropriated			
	006632 JUNIOR ACHIEVEMENT/PULASKI CO	175.00	
	50100 Unappropriated Total:	175.00	*
	0700 Economic Development Total:	175.00	**
	4102 Comm Dev Comm Donation Total:	175.00	***
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8111 SIM Opioid Grant Award			
0201 Superior Court			
38010 Contracted Services			
	008979 GEARHART LLC	3,341.75	
	38010 Contracted Services Total:	3,341.75	*
	0201 Superior Court Total:	3,341.75	**
	8111 SIM Opioid Grant Award Total:	3,341.75	***
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9113 Veterans' Court Grant			
0201 Superior Court			
14000 Public Defender			
	005229 LAW OFFICE OF JESSICA HOOVER	835.15	
	14000 Public Defender Total:	835.15	*
30910 Grant Coordinator			
	002970 CATHLEEN N ZAFARAS	2,518.10	
	30910 Grant Coordinator Total:	2,518.10	*
31003 Health Services			
	008979 GEARHART LLC	845.40	
	31003 Health Services Total:	845.40	*
32300 Telephone			
	007368 AT&T MOBILITY	135.85	
	32300 Telephone Total:	135.85	*
39800 Physicals/Drug Testing			
	008942 CORDANT HEALTH SOLUTIONS	213.50	
	39800 Physicals/Drug Testing Total:	213.50	*
	0201 Superior Court Total:	4,548.00	**
	9113 Veterans' Court Grant Total:	4,548.00	***
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9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
003527	JEAN MARIE WIDUP	560.00
		560.00
	31102 CASA Total:	560.00 *
	0232 Circuit Court Total:	560.00 **
	9118 CASA PROGRAM 2018 Grant Total:	560.00 ***
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9141 IDOC JDAI Grant (odd/even)		
0232 Circuit Court		
32200 Travel		
006230	JEN SHAFER	168.69
		168.69
	32200 Travel Total:	168.69 *
	0232 Circuit Court Total:	168.69 **
	9141 IDOC JDAI Grant (odd/even) Total:	168.69 ***
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9148 Family Recovery Grant (even)		
0232 Circuit Court		
14000 Public Defender		
007459	THE LAW OFFICE OF BLAIR TODD	916.00
		916.00
	14000 Public Defender Total:	916.00 *
30910 Grant Coordinator		
003307	JENNIFER SHAFER	2,425.00
		2,425.00
	30910 Grant Coordinator Total:	2,425.00 *
31100 Training		
006230	JEN SHAFER	1,195.15
		1,195.15
	31100 Training Total:	1,195.15 *
34800 Miscellaneous Servs & Charges		
006230	JEN SHAFER	40.00
		40.00
	34800 Miscellaneous Servs & Charges Total:	40.00 *
	0232 Circuit Court Total:	4,576.15 **
	9148 Family Recovery Grant (even) Total:	4,576.15 ***
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9189 Community Foundation Grant		
0201 Superior Court		
30920 Community Navigator		
005933	KATIE SURMA	1,739.13
		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:	426,402.53 ****

**422024 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