

31725CLAIMS

Pulaski County

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

Docket Date: 03/18/2025

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	*
0001 County Clerk Total:		60.00	**

0002 County Auditor

21100 Office Supplies

000405	DEGROOT TECH SERVICES INC	236.63	
21100 Office Supplies Total:		236.63	*

44100 Office Equipment

000350	CULLIGAN WATER CONDITIONING	38.75	
44100 Office Equipment Total:		38.75	*
0002 County Auditor Total:		275.38	**

0005 County Sheriff

21100 Office Supplies

008962	AMAZON CAPITAL SERVICES	147.38	
21100 Office Supplies Total:		147.38	*

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	2,560.54	
000700	HOWARDS MARATHON SERVICE LLC	49.13	
007448	J AND K HVAC SERVICE INC	70.00	
22100 Gas, Oil, Etc... Total:		2,679.67	*

22400 Janitor Supplies

000790	J H SAYLOR COMPANY	685.47	
001090	NAPA - WINAMAC	16.49	
007339	STAPLES ADVANTAGE	228.50	
22400 Janitor Supplies Total:		930.46	*

22500 Household Supplies

007680	CHARM-TEX, INC.	4,097.80	
007339	STAPLES ADVANTAGE	30.29	
22500 Household Supplies Total:		4,128.09	*

22600 Inmate Meals

000060	ALEXANDER DISTRIBUTOR	617.93	
005009	US FOODS INC	3,820.52	
22600 Inmate Meals Total:		4,438.45	*

24300 Inmate Uniforms

007680	CHARM-TEX, INC.	130.80	
24300 Inmate Uniforms Total:		130.80	*

31100 Training

000032	AARON ZIMMERMAN	73.93	
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1000 General

0005 County Sheriff

009577	KEATON LESZEK	114.82
006440	MATTHEW PICKENS	95.22
007163	STEPHEN TABLER	30.50

31100 Training Total: 314.47 *

31600 Medical & Dental

006794	QUALITY CORRECTIONAL CARE LLC	328.41
002027	QUALITY RX	5,249.56
009823	TRI TECH FORENSICS INC	327.14

31600 Medical & Dental Total: 5,905.11 *

32100 Postage

008962	AMAZON CAPITAL SERVICES	9.95
005131	THE PRODUCT CENTER	87.55

32100 Postage Total: 97.50 *

32600 Ret Fugitives/Transport Inmate

006466	PTS Of America, LLC	630.00
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32600 Ret Fugitives/Transport Inmate Total: 630.00 *

34900 Computer Service

008962	AMAZON CAPITAL SERVICES	882.98
000405	DEGROOT TECH SERVICES INC	110.97
005131	THE PRODUCT CENTER	449.11

34900 Computer Service Total: 1,443.06 *

36100 Equipment Repair

000700	HOWARDS MARATHON SERVICE LLC	162.50
000810	JENKINS SERVICE INC	459.32

36100 Equipment Repair Total: 621.82 *

36300 Service & Maintenance WTH

006517	LEADS ONLINE LLC	168.00
001770	THOMSON WEST WEST GRP P	263.80
005414	VERIZON	719.29

36300 Service & Maintenance WTH Total: 1,151.09 *

44100 Office Equipment

008962	AMAZON CAPITAL SERVICES	189.99
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44100 Office Equipment Total: 189.99 *

44301 Equipment

000015	ACE HARDWARE	21.59
008962	AMAZON CAPITAL SERVICES	67.00
003564	CLOUD DEFENSIVE LLC	319.98

44301 Equipment Total: 408.57 *

0005 County Sheriff Total: 23,216.46 **

0006 County Surveyor

22100 Gas, Oil, Etc...

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1000 General

0006 County Surveyor

000700	HOWARDS MARATHON SERVICE LLC	75.00	
22100 Gas, Oil, Etc... Total:		75.00	*
0006 County Surveyor Total:		75.00	**

0009 Prosecuting Attorney

32200 Travel

007860	MORPHET MIKE	126.97	
32200 Travel Total:		126.97	*

44101 Machinery & Equipment

005486	KELLY GAUMER	710.35	
44101 Machinery & Equipment Total:		710.35	*
0009 Prosecuting Attorney Total:		837.32	**

0011 County Extension Service

32200 Travel

003091	PHILLIP WOOLERY	168.70	
32200 Travel Total:		168.70	*

37300 Rents & Leases

001275	PURDUE UNIVERSITY	750.00	
37300 Rents & Leases Total:		750.00	*
0011 County Extension Service Total:		918.70	**

0068 County Commissioners

31801 Professional Services

008101	BUREAU OF MOTOR VEHICLES	45.00	
006413	CATHY FRITZ CONSULTING INC	385.00	
31801 Professional Services Total:		430.00	*

32500 Schools, Meetings & Seminars

004873	ASSOCIATION OF IND COUNTIES	1,015.00	
009797	INDIANA RECORDERS ASSOC	325.00	
000671	SHERATON INDIANAPOLIS HOTEL	310.00	
32500 Schools, Meetings & Seminars Total:		1,650.00	*

33200 Printing & Advertising

000575	HOOSIER MEDIA GROUP LLC	30.35	
001245	PULASKI COUNTY PRESS INC	9.58	
33200 Printing & Advertising Total:		39.93	*

38100 Soldier Burial

000565	FRAIN MORTUARY INC	100.00	
38100 Soldier Burial Total:		100.00	*
0068 County Commissioners Total:		2,219.93	**

0161 Court House

20801 Copier Supplies

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1000 General

0161 Court House

000405	DEGROOT TECH SERVICES INC	286.93
008537	STAPLES	238.66
20801 Copier Supplies Total:		525.59 *

21100 Office Supplies

000015	ACE HARDWARE	8.99
008537	STAPLES	83.19
21100 Office Supplies Total:		92.18 *

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	94.01
22100 Gas, Oil, Etc... Total:		94.01 *

22400 Janitor Supplies

008537	STAPLES	160.58
22400 Janitor Supplies Total:		160.58 *

0161 Court House Total: 872.36 **

0201 Superior Court

13500 Petit Jurors

006432	PATRICIA C GRIEGER	47.50
13500 Petit Jurors Total:		47.50 *

14000 Public Defender

009519	CHRISTOPHER STIDHAM	1,933.34
010397	CLAIR BEAVER C/O BEAVER &	2,074.40
010292	MARK CHARGUALAF	1,933.34
003963	RICHARD L BALLARD	1,933.34
14000 Public Defender Total:		7,874.42 *

31301 Examination Of Prisoners

005452	PULVER PSYCHOLOGICAL SERVICES	1,200.00
31301 Examination Of Prisoners Total:		1,200.00 *

38202 Meals & Refreshments

009313	MINAS MARKET & CAFE	121.20
001360	SANDERS IGA	37.56
38202 Meals & Refreshments Total:		158.76 *

50100 Unappropriated

001389	TIMOTHY J MURRAY	25.00
50100 Unappropriated Total:		25.00 *

0201 Superior Court Total: 9,305.68 **

0232 Circuit Court

13600 Pauper Counsel

007677	GARRISON LAW LLC	175.50
003420	LAW OFFICE OF BROOKE SCHEURICH	1,150.50
000002	LAW OFFICE OF LORI S JAMES PC	75.00

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1000 General

0232 Circuit Court

009114	LAW OFFICE OF RILEY & AHLER	66.00
004166	LEDGER LAW P C	682.50
007459	THE LAW OFFICE OF BLAIR TODD	1,715.00
13600 Pauper Counsel Total:		3,864.50 *

13800 Civil Pauper Counsel

003420	LAW OFFICE OF BROOKE SCHEURICH	3,906.00
000002	LAW OFFICE OF LORI S JAMES PC	780.00
009114	LAW OFFICE OF RILEY & AHLER	655.00
004166	LEDGER LAW P C	1,620.00
007459	THE LAW OFFICE OF BLAIR TODD	5,917.00
13800 Civil Pauper Counsel Total:		12,878.00 *

21100 Office Supplies

000219	MARY WELKER	80.82
21100 Office Supplies Total:		80.82 *

31102 CASA

009687	RACHEL ANN RUFF	45.00
003826	SARA L KROFT	1,880.00
31102 CASA Total:		1,925.00 *

31510 Pauper Counsel Non-Fee Expense

002621	BARCE & REDLIN , P C	138.01
003420	LAW OFFICE OF BROOKE SCHEURICH	179.20
000002	LAW OFFICE OF LORI S JAMES PC	52.53
004166	LEDGER LAW P C	109.20
007459	THE LAW OFFICE OF BLAIR TODD	626.00
31510 Pauper Counsel Non-Fee Expense Total:		1,104.94 *

31700 Scientific Testing

008942	CORDANT HEALTH SOLUTIONS	13.50
31700 Scientific Testing Total:		13.50 *

31801 Professional Services

000350	CULLIGAN WATER CONDITIONING	11.00
31801 Professional Services Total:		11.00 *

32200 Travel

000219	MARY WELKER	285.60
32200 Travel Total:		285.60 *

32500 Schools, Meetings & Seminars

006230	JEN SHAFER	43.78
000219	MARY WELKER	309.80
32500 Schools, Meetings & Seminars Total:		353.58 *

33700 Guardian Ad Litem

002621	BARCE & REDLIN , P C	1,446.00
33700 Guardian Ad Litem Total:		1,446.00 *

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1000 General

0232 Circuit Court

38010 Contracted Services

007459	THE LAW OFFICE OF BLAIR TODD	1,833.33
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38010 Contracted Services Total:	1,833.33	*
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38202 Meals & Refreshments

001360	SANDERS IGA	55.70
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006972	TIPPYS PIZZA	124.11
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38202 Meals & Refreshments Total:	179.81	*
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45100 Law Books

001770	THOMSON WEST	WEST GRP P	786.75
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45100 Law Books Total:	786.75	*
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0232 Circuit Court Total:	24,762.83	**
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0314 Building Inspector

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	68.84
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22100 Gas, Oil, Etc... Total:	68.84	*
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50100 Unappropriated

010363	VS ENGINEERING INC	3,479.98
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50100 Unappropriated Total:	3,479.98	*
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0314 Building Inspector Total:	3,548.82	**
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0361 Civil Defense

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	492.00
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22100 Gas, Oil, Etc... Total:	492.00	*
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33200 Printing & Advertising

001245	PULASKI COUNTY PRESS INC	20.23
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33200 Printing & Advertising Total:	20.23	*
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44301 Equipment

000405	DEGROOT TECH SERVICES INC	859.97
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44301 Equipment Total:	859.97	*
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0361 Civil Defense Total:	1,372.20	**
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0506 Solid Waste

22200 Tires & Tubes

000810	JENKINS SERVICE INC	30.00
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22200 Tires & Tubes Total:	30.00	*
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31701 Hauling Of Trash

001904	WASTE MANAGEMENT OF INDIANA LL	2,134.49
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31701 Hauling Of Trash Total:	2,134.49	*
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36100 Equipment Repair

006883	GREENMARK EQUIPMENT	22.54
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1000 General

0506 Solid Waste

36100 Equipment Repair Total:	22.54	*
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0506 Solid Waste Total:	2,187.03	**
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0626 Animal Control

20800 Operating Supplies

000015 ACE HARDWARE

14.37

20800 Operating Supplies Total:	14.37	*
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30401 Veterinarian Services

001993 MONON VETERINARY CLINIC

125.00

30401 Veterinarian Services Total:	125.00	*
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44301 Equipment

000015 ACE HARDWARE

54.86

44301 Equipment Total:	54.86	*
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0626 Animal Control Total:	194.23	**
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0660 4-D Program

21100 Office Supplies

000405 DEGROOT TECH SERVICES INC

40.00

21100 Office Supplies Total:	40.00	*
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0660 4-D Program Total:	40.00	**
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1000 General Total:	69,885.94	***
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1107 Aviation

0305 Aviation

22500 Household Supplies

000015 ACE HARDWARE

30.58

22500 Household Supplies Total:	30.58	*
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36100 Equipment Repair

000015 ACE HARDWARE

33.28

001552 DARYN WILDER

29.95

36100 Equipment Repair Total:	63.23	*
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36801 Snow Removal

001090 NAPA - WINAMAC

34.99

36801 Snow Removal Total:	34.99	*
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38902 Fuel Excise Tax

001665 TREASURER PULASKI COUNTY

113.16

38902 Fuel Excise Tax Total:	113.16	*
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0305 Aviation Total:	241.96	**
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1107 Aviation Total:	241.96	***
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1112 LIT - Economic Development

0069 Network Administrator

31101 Consultant

000405	DEGROOT TECH SERVICES INC	1,600.00	
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31101 Consultant Total:	1,600.00	*
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36600 Service & Maint (Agreements)

001325	ROEING IT SOLUTIONS	16,560.00	
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001599	WTH TECHNOLOGY INC	6,413.00	
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36600 Service & Maint (Agreements) Total:	22,973.00	*
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36700 Computer/Server/Network Maint

001325	ROEING IT SOLUTIONS	2,265.39	
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36700 Computer/Server/Network Maint Total:	2,265.39	*
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0069 Network Administrator Total:	26,838.39	**
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0700 Economic Development

32400 Internet Services

007057	LIGHTSTREAM	110.00	
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32400 Internet Services Total:	110.00	*
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39100 Dues & Subscriptions

006173	NATHAN P ORIGER	159.90	
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39100 Dues & Subscriptions Total:	159.90	*
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0700 Economic Development Total:	269.90	**
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1112 LIT - Economic Development Total:	27,108.29	***
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1135 Cumulative Bridge

0531 Maintenance & Repair

45702 Bridge Inventory

003822	UNITED CONSULTING ENGINEERS	9,167.08	
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45702 Bridge Inventory Total:	9,167.08	*
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0531 Maintenance & Repair Total:	9,167.08	**
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1135 Cumulative Bridge Total:	9,167.08	***
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1136 Cumulative Building

0000 No Department

41200 PMH Building Project

001260	PULASKI MEMORIAL HOSPITAL	48,000.00	
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41200 PMH Building Project Total:	48,000.00	*
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0000 No Department Total:	48,000.00	**
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1136 Cumulative Building Total:	48,000.00	***
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1138 Cumulative Capital Development

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004304	CARDINAL COPIER SOLUTIONS	577.19	
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1138 Cumulative Capital Development

0069 Network Administrator

009112	CARDINAL LEASING INC	3,098.34	
36101 Copier & Lease Agmt Serv/Maint Total:		3,675.53	*
0069 Network Administrator Total:		3,675.53	**

0161 Court House

36400 Building & Structure Repair

002272	ROCHESTER GLASS CO INC	40.00	
36400 Building & Structure Repair Total:		40.00	*
0161 Court House Total:		40.00	**
1138 Cumulative Capital Development Total:		3,715.53	***

1161 Health SB4

0610 Health Department

20400 Official Records

008962	AMAZON CAPITAL SERVICES	184.46	
20400 Official Records Total:		184.46	*

24600 Medical & Dental Supplies

008634	MCKESSON MEDICAL-SURGICAL	165.48	
24600 Medical & Dental Supplies Total:		165.48	*

24800 Miscellaneous Supplies

008962	AMAZON CAPITAL SERVICES	586.27	
005317	EDWINA GUFFEY	807.55	
24800 Miscellaneous Supplies Total:		1,393.82	*

32200 Travel

005317	EDWINA GUFFEY	439.35	
32200 Travel Total:		439.35	*

38010 Contracted Services

005308	KENNETH R BOSWELL	900.00	
38010 Contracted Services Total:		900.00	*

39100 Dues & Subscriptions

000498	IEHA	115.00	
39100 Dues & Subscriptions Total:		115.00	*

40460 Computer Software & Hardware

008962	AMAZON CAPITAL SERVICES	161.96	
000405	DEGROOT TECH SERVICES INC	41.99	
40460 Computer Software & Hardware Total:		203.95	*

0610 Health Department Total: 3,402.06 **

1161 Health SB4 Total: 3,402.06 ***

1170 LIT Public Safety - Co Share

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC

1,719.19

22100 Gas, Oil, Etc... Total: 1,719.19 *

24000 Medical Gases (Oxygen)

001608 WELDSTAR

166.88

24000 Medical Gases (Oxygen) Total: 166.88 *

24601 Patient Care Supplies

004990 BOUND TREE MEDICAL LLC

1,206.53

008981 MEDLINE INDUSTRIES INC

400.20

24601 Patient Care Supplies Total: 1,606.73 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC

3,968.06

31801 Professional Services Total: 3,968.06 *

36100 Equipment Repair

000015 ACE HARDWARE

49.08

36100 Equipment Repair Total: 49.08 *

36300 Service & Maintenance WTH

005414 VERIZON

91.41

36300 Service & Maintenance WTH Total: 91.41 *

0301 Emergency Ambulance/Med Serv Total: 7,601.35 **

1170 LIT Public Safety - Co Share Total: 7,601.35 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

006511 U S AGGREGATES INC

17,214.01

23101 Stone, Gravel, Agg Total: 17,214.01 *

0531 Maintenance & Repair Total: 17,214.01 **

1173 MVH Restricted Total: 17,214.01 ***

1175 Misdemeanant

0005 County Sheriff

36400 Building & Structure Repair

007448 J AND K HVAC SERVICE INC

1,215.00

36400 Building & Structure Repair Total: 1,215.00 *

44301 Equipment

000213 BUCKEYE POWER SALES CO INC

1,415.00

44301 Equipment Total: 1,415.00 *

0005 County Sheriff Total: 2,630.00 **

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1175 Misdemeanant

1175 Misdemeanant Total:	2,630.00	***
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1176 Motor Vehicle Highway

0530 Highway Administration

32100 Postage

005497	GARY L KRUGER	73.00
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32100 Postage Total:	73.00	*
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36400 Building & Structure Repair

007448	J AND K HVAC SERVICE INC	277.50
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36400 Building & Structure Repair Total:	277.50	*
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0530 Highway Administration Total:	350.50	**
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0531 Maintenance & Repair

39800 Physicals/Drug Testing

005785	FRANCESVILLE FAMILY MEDICINE	102.00
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001260	PULASKI MEMORIAL HOSPITAL	102.00
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39800 Physicals/Drug Testing Total:	204.00	*
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0531 Maintenance & Repair Total:	204.00	**
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0533 General & Undistributed Exp

22200 Tires & Tubes

007575	FTC ENTERPRISES INC	2,982.07
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22200 Tires & Tubes Total:	2,982.07	*
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22300 Other Garage Supplies

000015	ACE HARDWARE	31.49
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006039	AUTO WARES	111.97
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009320	CINTAS CORP	18.18
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001529	TERMINAL SUPPLY CO INC	180.70
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001790	WIERS INTERNATIONAL TRUCK INC	438.27
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003805	WINTER EQUIP COMPANY INC	227.49
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22300 Other Garage Supplies Total:	1,008.10	*
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35100 Electric, Water & Gas

000350	CULLIGAN WATER CONDITIONING	69.75
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35100 Electric, Water & Gas Total:	69.75	*
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35200 Nipsco (Fuel)

001080	NIPSCO	2,393.90
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35200 Nipsco (Fuel) Total:	2,393.90	*
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36104 Truck/Tractor Repair

000015	ACE HARDWARE	12.58
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006039	AUTO WARES	28.59
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000435	DISINGER TRUCK SERVICE INC	58.50
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006883	GREENMARK EQUIPMENT	159.61
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009575	LIBERTY TIRE SERVICES LLC	342.00
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003076	M & K TRUCK CENTERS	2,846.80
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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	36104 Truck/Tractor Repair Total:	3,448.08	*
37200 Uniform Rental			
009693 VESTIS SERVICES LLC		136.24	
	37200 Uniform Rental Total:	136.24	*
	0533 General & Undistributed Exp Total:	10,038.14	**
	1176 Motor Vehicle Highway Total:	10,592.64	***
1185 Jail Lease Rental			
0000 No Department			
30503 Jail Lease			
000525 FIRST NATIONAL BANK OF		167,197.00	
	30503 Jail Lease Total:	167,197.00	*
	0000 No Department Total:	167,197.00	**
	1185 Jail Lease Rental Total:	167,197.00	***
1201 Surplus Tax			
0068 County Commissioners			
50100 Unappropriated			
009933 MICHAEL K POGUE		396.10	
001665 TREASURER PULASKI COUNTY		1,391.95	
010400 WILLIAM A & ANNA L COOK		22.50	
	50100 Unappropriated Total:	1,810.55	*
	0068 County Commissioners Total:	1,810.55	**
	1201 Surplus Tax Total:	1,810.55	***
2100 Supp. Adult Probation Services			
0235 Probation			
11507 Part Time Interpreter			
008071 DAVID R ARAUJO		55.00	
	11507 Part Time Interpreter Total:	55.00	*
36300 Service & Maintenance WTH			
000015 ACE HARDWARE		18.98	
000405 DEGROOT TECH SERVICES INC		65.58	
001325 ROEING IT SOLUTIONS		84.00	
	36300 Service & Maintenance WTH Total:	168.56	*
	0235 Probation Total:	223.56	**
	2100 Supp. Adult Probation Services Total:	223.56	***
2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
44301 Equipment			
005486 KELLY GAUMER		746.66	

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2501 Pre-Trial Diversion

0009 Prosecuting Attorney

44301 Equipment Total:	746.66	*
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0009 Prosecuting Attorney Total:	746.66	**
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2501 Pre-Trial Diversion Total:	746.66	***
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2503 Law Enforcement Cont. Ed.

0005 County Sheriff

50100 Unappropriated

001665 TREASURER PULASKI COUNTY	100.32	
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50100 Unappropriated Total:	100.32	*
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0005 County Sheriff Total:	100.32	**
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2503 Law Enforcement Cont. Ed. Total:	100.32	***
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2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

006595 JOHNS BROTHERS TILING AND	24,150.00	
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50100 Unappropriated Total:	24,150.00	*
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0000 No Department Total:	24,150.00	**
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2700 Drainage Maintenance Total:	24,150.00	***
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4801 Courthouse Bond Proceeds

0068 County Commissioners

48011 CIP - Courthouse

009112 CARDINAL LEASING INC	125.00	
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003027 KYLE SOMMERS	1,251.68	
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007057 LIGHTSTREAM	220.00	
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004566 STEPHANIE M WHEELER	370.08	
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003964 TONN AND BLANK CONSTRUCTION	776,346.47	
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48011 CIP - Courthouse Total:	778,313.23	*
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0068 County Commissioners Total:	778,313.23	**
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4801 Courthouse Bond Proceeds Total:	778,313.23	***
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7301 Education Plate Fees Agency

0000 No Department

50100 Unappropriated

000475 EASTERN PULASKI COMM SCHOOL	18.75	
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50100 Unappropriated Total:	18.75	*
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0000 No Department Total:	18.75	**
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7301 Education Plate Fees Agency Total:	18.75	***
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8111 SIM Opioid Grant Award

31725CLAIMS

Pulaski County

Docket Date: 03/18/2025

8111 SIM Opioid Grant Award

0201 Superior Court

38010 Contracted Services

008979 GEARHART LLC

3,333.34

38010 Contracted Services Total: 3,333.34 *

0201 Superior Court Total: 3,333.34 **

8111 SIM Opioid Grant Award Total: 3,333.34 ***

8906 ARGO - Aviation

0305 Aviation

50100 Unappropriated

000397 MICHIANA CONTRACTING INC

5,398.00

50100 Unappropriated Total: 5,398.00 *

0305 Aviation Total: 5,398.00 **

8906 ARGO - Aviation Total: 5,398.00 ***

8911 Immunization Grant

0610 Health Department

20800 Operating Supplies

008962 AMAZON CAPITAL SERVICES

64.51

003507 CONNCEPTS MARKETING

650.00

001245 PULASKI COUNTY PRESS INC

162.00

009871 TEMPARMOUR REFRIGERATION

475.00

20800 Operating Supplies Total: 1,351.51 *

38010 Contracted Services

009800 JAIME L TAULBEE

868.00

38010 Contracted Services Total: 868.00 *

0610 Health Department Total: 2,219.51 **

8911 Immunization Grant Total: 2,219.51 ***

8912 CARES LHD

0610 Health Department

34800 Miscellaneous Servs & Charges

000015 ACE HARDWARE

26.73

34800 Miscellaneous Servs & Charges Total: 26.73 *

0610 Health Department Total: 26.73 **

8912 CARES LHD Total: 26.73 ***

9103 BT Grant - Health

0610 Health Department

34800 Miscellaneous Servs & Charges

000015 ACE HARDWARE

580.47

34800 Miscellaneous Servs & Charges Total: 580.47 *

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9103 BT Grant - Health
0610 Health Department

0610 Health Department Total:	580.47	**
9103 BT Grant - Health Total:	580.47	***

9104 Local Emergency Planning

0361 Civil Defense

24800 Miscellaneous Supplies

008236 POBLANOS MEXICAN GRILL/BAR	220.00
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24800 Miscellaneous Supplies Total:	220.00	*
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0361 Civil Defense Total:	220.00	**
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9104 Local Emergency Planning Total:	220.00	***
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9112 Court Interpreter

0201 Superior Court

18000 Interpreters

008071 DAVID R ARAUJO	273.60
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18000 Interpreters Total:	273.60	*
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0201 Superior Court Total:	273.60	**
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9112 Court Interpreter Total:	273.60	***
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9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

003527 JEAN MARIE WIDUP	342.00
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009221 S L KROFT	278.67
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31102 CASA Total:	620.67	*
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0232 Circuit Court Total:	620.67	**
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9118 CASA PROGRAM 2018 Grant Total:	620.67	***
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9140 IDOC JDAI Grant (even/odd)

0232 Circuit Court

10208 Administrator

003307 JENNIFER SHAFER	500.00
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10208 Administrator Total:	500.00	*
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0232 Circuit Court Total:	500.00	**
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9140 IDOC JDAI Grant (even/odd) Total:	500.00	***
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9143 Veterans' Court Grant (odd)

0201 Superior Court

30910 Grant Coordinator

010268 CHARISSA LUCAS	2,500.00
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30910 Grant Coordinator Total:	2,500.00	*
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0201 Superior Court Total:	2,500.00	**
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31725CLAIMS

Pulaski County

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9143 Veterans' Court Grant (odd)

9143 Veterans' Court Grant (odd) Total:	2,500.00	***
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9145 Drug Court Grant (odd)

0201 Superior Court

20800 Operating Supplies

001245 PULASKI COUNTY PRESS INC	132.80	
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20800 Operating Supplies Total:	132.80	*
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30910 Grant Coordinator

010268 CHARISSA LUCAS	1,250.00	
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30910 Grant Coordinator Total:	1,250.00	*
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37500 Program Incentives

010291 CHARISSA LUCAS REIMBURSEMENT	98.00	
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37500 Program Incentives Total:	98.00	*
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0201 Superior Court Total:	1,480.80	**
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9145 Drug Court Grant (odd) Total:	1,480.80	***
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9147 Family Recovery Grant (odd)

0232 Circuit Court

30910 Grant Coordinator

003307 JENNIFER SHAFER	4,850.00	
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30910 Grant Coordinator Total:	4,850.00	*
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0232 Circuit Court Total:	4,850.00	**
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9147 Family Recovery Grant (odd) Total:	4,850.00	***
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9189 Community Foundation Grant

0201 Superior Court

30920 Community Navigator

005933 KATIE SURMA	1,694.17	
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30920 Community Navigator Total:	1,694.17	*
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38010 Contracted Services

009519 CHRISTOPHER STIDHAM	1,041.67	
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38010 Contracted Services Total:	1,041.67	*
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0201 Superior Court Total:	2,735.84	**
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9189 Community Foundation Grant Total:	2,735.84	***
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Grand Total:	1,196,857.89	****
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31725CLAIMS

Pulaski County

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

Authorized Signatures

Donald Street

Jennifer Knebel

Mike McClure