

**6721CLAIMS**

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

**Docket Date: 06/07/2021**

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab		484.00
50100 Unappropriated Total:		484.00 *
0235 Probation Total:		484.00 **
0620 Probation Alco Sens/Drg Screen Total:		484.00 ***
<hr/>		
1000 General		
0001 County Clerk		
32500 Schools, Meetings & Seminars		
005118 Northern District Clerk's Assn		50.00
32500 Schools, Meetings & Seminars Total:		50.00 *
37400 Film Storage (Lock Box)		
000525 First National Bank Of Monterey		60.00
37400 Film Storage (Lock Box) Total:		60.00 *
0001 County Clerk Total:		110.00 **
0004 County Recorder		
32200 Travel		
000543 Indiana Recorders Association		38.00
32200 Travel Total:		38.00 *
0004 County Recorder Total:		38.00 **
0007 County Coroner		
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz		146.00
22100 Gas, Oil, Etc... Total:		146.00 *
39400 Autopsy Fees		
007922 CENTRAL INDIANA FORENSIC		3,350.00
39400 Autopsy Fees Total:		3,350.00 *
0007 County Coroner Total:		3,496.00 **
0008 County Assessor		
30899 Cyclical Reassessment		
007466 Midwest Presort		3,767.71
30899 Cyclical Reassessment Total:		3,767.71 *
44301 Equipment		
000405 Degroot Tech Services Inc		100.51
44301 Equipment Total:		100.51 *
0008 County Assessor Total:		3,868.22 **
0009 Prosecuting Attorney		
39300 Acquisition Of Evidence		

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1000 General		
0009 Prosecuting Attorney		
009227	ANGELA K HANSON	7.75
	39300 Acquisition Of Evidence Total:	7.75 *
	0009 Prosecuting Attorney Total:	7.75 **
0011 County Extension Service		
37300 Rents & Leases		
001275	Purdue University	1,535.00
	37300 Rents & Leases Total:	1,535.00 *
	0011 County Extension Service Total:	1,535.00 **
0068 County Commissioners		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	87.00
007857	RX Help Centers LLC	300.00
	12300 Group Insurance Total:	387.00 *
32500 Schools, Meetings & Seminars		
002055	COURTYARD FORT WAYNE	300.24
007351	Crowne Plaza Hotels & Resorts	250.95
005685	Indiana Clerk's Association	225.67
008823	INDIANA COUNTY TREASURER'S	175.00
008309	WESTIN INDIANAPOLIS	1,002.00
	32500 Schools, Meetings & Seminars Total:	1,953.86 *
34301 Attorney Retainer Fee		
001525	Kevin Tankersley	1,500.00
	34301 Attorney Retainer Fee Total:	1,500.00 *
38100 Soldier Burial		
000565	Frain Mortuary, Inc.	30.00
	38100 Soldier Burial Total:	30.00 *
38501 Tax Refunds		
009072	PLEASANT VIEW FARMS LLC	986.32
	38501 Tax Refunds Total:	986.32 *
	0068 County Commissioners Total:	4,857.18 **
0161 Court House		
21100 Office Supplies		
008537	STAPLES	2,126.95
	21100 Office Supplies Total:	2,126.95 *
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	8.90
	22100 Gas, Oil, Etc... Total:	8.90 *
36100 Equipment Repair		
000015	Ace Hardware	15.46
006883	Greenmark Equipment	329.53

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1000 General  
0161 Court House

36100 Equipment Repair Total:	344.99	*
0161 Court House Total:	2,480.84	**

0201 Superior Court

13600 Pauper Counsel

009292 LISA JOHNSON LAW OFFICE	355.50	
13600 Pauper Counsel Total:	355.50	*

14000 Public Defender

008622 AUTUMN FERCH	1,487.50	
008094 PEARSON LAW	1,487.50	
003963 Richard L. Ballard	1,487.50	
001389 Timothy J. Murray	1,487.50	
14000 Public Defender Total:	5,950.00	*

0201 Superior Court Total: 6,305.50 \*\*

0232 Circuit Court

13600 Pauper Counsel

007978 HILLIS, HILLIS & ROZZI LLC	165.80	
009114 LAW OFFICE OF RILEY & AHLER	256.50	
001815 Lisa M. Traylor-Wolff	1,062.00	
008094 PEARSON LAW	333.00	
001485 Starkes Law Office	1,503.00	
007459 The Law Office Of Blair Todd	5,499.00	
008675 THE LAW OFFICE OF CLIFFORD	468.00	
13600 Pauper Counsel Total:	9,287.30	*

13800 Civil Pauper Counsel

001815 Lisa M. Traylor-Wolff	279.00	
001485 Starkes Law Office	729.00	
007459 The Law Office Of Blair Todd	225.00	
008675 THE LAW OFFICE OF CLIFFORD	54.00	
13800 Civil Pauper Counsel Total:	1,287.00	*

31102 CASA

008466 RAE J FRENCH	52.50	
003826 Sara L. Kroft	1,586.00	
31102 CASA Total:	1,638.50	*

33700 Guardian Ad Litem

001815 Lisa M. Traylor-Wolff	45.00	
33700 Guardian Ad Litem Total:	45.00	*

36300 Service & Maintenance WTH

001820 Word Systems Inc	100.00	
36300 Service & Maintenance WTH Total:	100.00	*

0232 Circuit Court Total: 12,357.80 \*\*

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1000 General		
0301 Emergency Ambulance/Med Serv		
50100 Unappropriated		
007374	Dillar O Ames, Jr.	282.87
		<hr/>
	50100 Unappropriated Total:	282.87 *
	0301 Emergency Ambulance/Med Serv Total:	282.87 **
0361 Civil Defense		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	28.22
		<hr/>
	22100 Gas, Oil, Etc... Total:	28.22 *
36300 Service & Maintenance WTH		
003484	SALAMANDER TECHNOLOGIES, LLC	1,500.00
		<hr/>
	36300 Service & Maintenance WTH Total:	1,500.00 *
	0361 Civil Defense Total:	1,528.22 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	824.67
		<hr/>
	22100 Gas, Oil, Etc... Total:	824.67 *
22400 Janitor Supplies		
000015	Ace Hardware	27.51
		<hr/>
	22400 Janitor Supplies Total:	27.51 *
24800 Miscellaneous Supplies		
000015	Ace Hardware	86.09
001090	NAPA - Winamac	83.92
		<hr/>
	24800 Miscellaneous Supplies Total:	170.01 *
31701 Hauling Of Trash		
001904	Waste Management of Indiana LL	6,885.35
		<hr/>
	31701 Hauling Of Trash Total:	6,885.35 *
33100 Printing Oth Than Office Sups		
001742	Heaton Sports Calendars.net	165.00
		<hr/>
	33100 Printing Oth Than Office Sups Total:	165.00 *
36100 Equipment Repair		
000594	Galfab, Inc.	697.50
001090	NAPA - Winamac	69.93
		<hr/>
	36100 Equipment Repair Total:	767.43 *
	0506 Solid Waste Total:	8,839.97 **
0626 Animal Control		
20800 Operating Supplies		
008962	AMAZON CAPITAL SERVICES	57.19
		<hr/>
	20800 Operating Supplies Total:	57.19 *
30702 Animal Housing		

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1000 General

0626 Animal Control

006768 Pulaski Animal Center 200.00

30702 Animal Housing Total: 200.00 \*

0626 Animal Control Total: 257.19 \*\*

0660 4-D Program

21100 Office Supplies

000405 Degroot Tech Services Inc 18.78

21100 Office Supplies Total: 18.78 \*

0660 4-D Program Total: 18.78 \*\*

1000 General Total: 45,983.32 \*\*\*

1107 Aviation

0305 Aviation

22000 Bulk Fuel for Resale

007043 Arrow Energy 21,214.40

22000 Bulk Fuel for Resale Total: 21,214.40 \*

22100 Gas, Oil, Etc...

001090 NAPA - Winamac 12.48

22100 Gas, Oil, Etc... Total: 12.48 \*

22500 Household Supplies

000015 Ace Hardware 17.62

22500 Household Supplies Total: 17.62 \*

36100 Equipment Repair

001552 DARYN WILDER 65.86

007228 Schneider Electric 370.64

36100 Equipment Repair Total: 436.50 \*

36701 Grounds Maintenance

000015 Ace Hardware 104.75

001552 DARYN WILDER 44.17

008617 HEALEY'S HOME CENTER INC. 14.32

36701 Grounds Maintenance Total: 163.24 \*

0305 Aviation Total: 21,844.24 \*\*

1107 Aviation Total: 21,844.24 \*\*\*

1112 LIT - Economic Development

0700 Economic Development

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 0.95

12300 Group Insurance Total: 0.95 \*

31801 Professional Services

007642 AMERECO, INC. 19,881.00

008605 ROWLAND DESIGN INC 59,281.43

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1112 LIT - Economic Development  
0700 Economic Development

31801 Professional Services Total: 79,162.43 \*

32800 WebHosting

007705 Crane and Grey 115.00

32800 WebHosting Total: 115.00 \*

33200 Printing & Advertising

001245 Pulaski County Press, Inc. 720.00

33200 Printing & Advertising Total: 720.00 \*

39100 Dues & Subscriptions

006608 Northwest Indiana Forum 270.00

39100 Dues & Subscriptions Total: 270.00 \*

44301 Equipment

000405 Degroot Tech Services Inc 24.19

008617 HEALEY'S HOME CENTER INC. 296.91

44301 Equipment Total: 321.10 \*

0700 Economic Development Total: 80,589.48 \*\*

1112 LIT - Economic Development Total: 80,589.48 \*\*\*

1114 LIT - Special Purpose

0005 County Sheriff

22100 Gas, Oil, Etc...

000625 Good Oil Company Inc. 3,339.72

005322 Wex Bank 1,441.93

22100 Gas, Oil, Etc... Total: 4,781.65 \*

22200 Tires & Tubes

000810 Jenkins Service, Inc. 252.00

22200 Tires & Tubes Total: 252.00 \*

22400 Janitor Supplies

007339 Staples Advantage 25.35

22400 Janitor Supplies Total: 25.35 \*

22500 Household Supplies

000155 Bob Barker Company Inc. 341.04

007339 Staples Advantage 241.77

22500 Household Supplies Total: 582.81 \*

22600 Inmate Meals

000060 Alexander Distributor 685.96

006209 Perfection Bakeries, Inc 264.33

001360 Sanders IGA 11.95

005009 US Foods Inc. 5,181.18

22600 Inmate Meals Total: 6,143.42 \*

24100 Uniforms

008962 AMAZON CAPITAL SERVICES 124.95

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1114 LIT - Special Purpose  
0005 County Sheriff

	24100 Uniforms Total:	124.95	*
24600 Medical & Dental Supplies			
001260	Pulaski Memorial Hospital	91.95	
	24600 Medical & Dental Supplies Total:	91.95	*
24801 Visual & Audio Supplies			
008962	AMAZON CAPITAL SERVICES	50.99	
	24801 Visual & Audio Supplies Total:	50.99	*
30800 Health Professional Services			
006794	Quality Correctional Care LLC	5,908.33	
	30800 Health Professional Services Total:	5,908.33	*
31100 Training			
008903	LEXIPOL LLC	2,950.00	
	31100 Training Total:	2,950.00	*
32500 Schools, Meetings & Seminars			
008903	LEXIPOL LLC	2,079.50	
	32500 Schools, Meetings & Seminars Total:	2,079.50	*
33400 Public Relations			
001755	Webb Printing	100.00	
	33400 Public Relations Total:	100.00	*
34900 Computer Service			
008962	AMAZON CAPITAL SERVICES	17.99	
000405	Degroot Tech Services Inc	1,111.96	
	34900 Computer Service Total:	1,129.95	*
36100 Equipment Repair			
009192	WINAMAC CHRYSLER DODGE	330.00	
	36100 Equipment Repair Total:	330.00	*
36300 Service & Maintenance WTH			
001770	Thomson West West Grp P	225.52	
	36300 Service & Maintenance WTH Total:	225.52	*
36400 Building & Structure Repair			
000999	McGrath Refrigeration Inc	215.00	
	36400 Building & Structure Repair Total:	215.00	*
44301 Equipment			
007676	Acme Sports, Inc.	135.00	
003641	HBD	470.00	
	44301 Equipment Total:	605.00	*
	0005 County Sheriff Total:	25,596.42	**
	1114 LIT - Special Purpose Total:	25,596.42	***

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1138 Cumulative Capital Development		
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint		
004304	Cardinal Copier Solutions	1,172.74
009112	CARDINAL LEASING INC	1,546.00
000405	Degroot Tech Services Inc	1,874.98
008386	ICC BUSINESS PRODUCTS	121.21
36101 Copier & Lease Agmt Serv/Maint Total:		4,714.93 *
36600 Service & Maint (Server)		
007532	L L Low Associates, Inc.	39,181.00
36600 Service & Maint (Server) Total:		39,181.00 *
0069 Network Administrator Total:		43,895.93 **
0161 Court House		
36400 Building & Structure Repair		
007448	J & K Hvac Service, Inc.	5,473.90
003962	Rodger's Electric & Alarm Co.,	4,140.00
36400 Building & Structure Repair Total:		9,613.90 *
0161 Court House Total:		9,613.90 **
1138 Cumulative Capital Development Total:		53,509.83 ***
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1159 Health		
0610 Health Department		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	1.90
12300 Group Insurance Total:		1.90 *
0610 Health Department Total:		1.90 **
1159 Health Total:		1.90 ***
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1170 LIT Public Safety - Co Share		
0068 County Commissioners		
30400 Star City Rescue Squad		
004403	Van Buren Township Volunteer F	5,000.00
30400 Star City Rescue Squad Total:		5,000.00 *
30501 Winamac Rescue Unit		
004404	Winamac Volunteer Fire Dept	5,000.00
30501 Winamac Rescue Unit Total:		5,000.00 *
31300 Culver Ambulance Service		
003898	Town Of Culver	6,500.00
31300 Culver Ambulance Service Total:		6,500.00 *
0068 County Commissioners Total:		16,500.00 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	875.34



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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc... Total: 875.34 \*

22400 Janitor Supplies

008537 STAPLES

11.44

22400 Janitor Supplies Total: 11.44 \*

24601 Patient Care Supplies

005134 Emergency Medical Products, In

481.67

24601 Patient Care Supplies Total: 481.67 \*

36100 Equipment Repair

000015 Ace Hardware

19.78

36100 Equipment Repair Total: 19.78 \*

0301 Emergency Ambulance/Med Serv Total: 1,388.23 \*\*

1170 LIT Public Safety - Co Share Total: 17,888.23 \*\*\*

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp

765.18

004418 Hanson Material Services

1,103.07

006511 U S Aggregates, Inc

721.83

23101 Stone, Gravel, Agg Total: 2,590.08 \*

23300 Bituminous

000156 Bit Mat Products

658.08

008730 SEALMASTER MERRILLVILLE

5,115.00

23300 Bituminous Total: 5,773.08 \*

0531 Maintenance & Repair Total: 8,363.16 \*\*

1173 MVH Restricted Total: 8,363.16 \*\*\*

1176 Motor Vehicle Highway

0530 Highway Administration

31801 Professional Services

000405 Degroot Tech Services Inc

274.99

31801 Professional Services Total: 274.99 \*

0530 Highway Administration Total: 274.99 \*\*

0531 Maintenance & Repair

39800 Physicals/Drug Testing

001260 Pulaski Memorial Hospital

291.00

39800 Physicals/Drug Testing Total: 291.00 \*

0531 Maintenance & Repair Total: 291.00 \*\*

0533 General & Undistributed Exp

12300 Group Insurance

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
006239	Allegiance Cobra Services, Inc	28.30
	12300 Group Insurance Total:	28.30 *
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	7,096.42
	22100 Gas, Oil, Etc... Total:	7,096.42 *
22200 Tires & Tubes		
007575	FTC Enterprises, Inc	609.30
001175	Pomp's Tire Service Inc	240.22
	22200 Tires & Tubes Total:	849.52 *
22300 Other Garage Supplies		
000015	Ace Hardware	119.61
006039	AUTO VALUE	99.43
001100	Bane-Welker	767.86
008617	HEALEY'S HOME CENTER INC.	129.32
008490	JOHN DEERE FINANCIAL	149.98
002433	JSI Steel Distribution & Fabri	54.24
007203	Kimball Midwest	280.00
001090	NAPA - Winamac	1,565.26
003977	PARTSMASTER	276.23
001041	Rife Farm Supply Inc	161.95
	22300 Other Garage Supplies Total:	3,603.88 *
36103 Road Equipment Repair		
000435	Disinger Truck Service Inc	850.00
008490	JOHN DEERE FINANCIAL	140.23
003076	M & K TRUCK CENTERS	142.36
001090	NAPA - Winamac	47.54
	36103 Road Equipment Repair Total:	1,180.13 *
36104 Truck/Tractor Repair		
005497	Gary L. Kruger	226.90
	36104 Truck/Tractor Repair Total:	226.90 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	109.44
	37200 Uniform Rental Total:	109.44 *
	0533 General & Undistributed Exp Total:	13,094.59 **
	1176 Motor Vehicle Highway Total:	13,660.58 ***
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1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
000591	MEDARYVILLE ASSEMBLY OF GOD	36.80
002061	TERRENCE C GIBBS	127.61
	38501 Tax Refunds Total:	164.41 *

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1201 Surplus Tax			
0068 County Commissioners			
	0068 County Commissioners Total:	164.41	**
	1201 Surplus Tax Total:	164.41	***
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1235 LIT - PSAP			
0005 County Sheriff			
12300 Group Insurance			
006239 Allegiance Cobra Services, Inc		7.60	
	12300 Group Insurance Total:	7.60	*
	0005 County Sheriff Total:	7.60	**
	1235 LIT - PSAP Total:	7.60	***
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2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
008434 ANDREA JACKSON		40.28	
	32200 Travel Total:	40.28	*
	0235 Probation Total:	40.28	**
	2100 Supp. Adult Probation Services Total:	40.28	***
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2150 Supp. Juv Probation Services			
0235 Probation			
31901 Youth Service Programming			
008163 NLD CONTRACTUAL SERVICES LLC		625.00	
	31901 Youth Service Programming Total:	625.00	*
	0235 Probation Total:	625.00	**
	2150 Supp. Juv Probation Services Total:	625.00	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350 Culligan Water Conditioning		11.00	
	21100 Office Supplies Total:	11.00	*
	0009 Prosecuting Attorney Total:	11.00	**
	2501 Pre-Trial Diversion Total:	11.00	***
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8111 SIM Opioid Gran Award			
0201 Superior Court			
38010 Contracted Services			
008979 GEARHART LLC		2,500.00	
	38010 Contracted Services Total:	2,500.00	*
	0201 Superior Court Total:	2,500.00	**

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8111 SIM Opioid Gran Award			
	8111 SIM Opioid Gran Award Total:	2,500.00	***
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8142 VOCA 2018-2020			
0009 Prosecuting Attorney			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	0.95	
	12300 Group Insurance Total:	0.95	*
	0009 Prosecuting Attorney Total:	0.95	**
	8142 VOCA 2018-2020 Total:	0.95	***
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8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
50100 Unappropriated			
005436	Malinowski Consulting, Inc.	1,950.00	
	50100 Unappropriated Total:	1,950.00	*
	0009 Prosecuting Attorney Total:	1,950.00	**
	8897 Prosecutor Incentive IV-D Total:	1,950.00	***
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8899 Clerk IV-D Incentive			
0000 No Department			
50100 Unappropriated			
007351	Crowne Plaza Hotels & Resorts	27.05	
005685	Indiana Clerk's Association	24.33	
005436	Malinowski Consulting, Inc.	1,950.00	
	50100 Unappropriated Total:	2,001.38	*
	0000 No Department Total:	2,001.38	**
	8899 Clerk IV-D Incentive Total:	2,001.38	***
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8912 CARES LHC			
0610 Health Department			
50100 Unappropriated			
000513	LYNETTE K ALTMAN	10,000.00	
000427	VICKI A WHITE	10,000.00	
	50100 Unappropriated Total:	20,000.00	*
	0610 Health Department Total:	20,000.00	**
	8912 CARES LHC Total:	20,000.00	***
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9109 PreTrial Service Program Grant			
0235 Probation			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	0.95	
	12300 Group Insurance Total:	0.95	*
	0235 Probation Total:	0.95	**

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9109 PreTrial Service Program Grant			
	9109 PreTrial Service Program Grant Total:	0.95	***
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9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
008071	DAVID R ARAUJO	316.44	
	18000 Interpreters Total:	316.44	*
	0201 Superior Court Total:	316.44	**
	9112 Court Interpreter Total:	316.44	***
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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
14000 Public Defender			
008094	PEARSON LAW	527.00	
	14000 Public Defender Total:	527.00	*
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC	1,525.00	
	30910 Grant Coordinator Total:	1,525.00	*
39800 Physicals/Drug Testing			
008942	Cordant Health Solutions	520.50	
	39800 Physicals/Drug Testing Total:	520.50	*
	0201 Superior Court Total:	2,572.50	**
	9113 Veterans' Court Grant 18-19 Total:	2,572.50	***
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9141 IDOC JDAI Grant 20-21			
0232 Circuit Court			
20800 Operating Supplies			
008440	THE CHANGE COMPANY	353.98	
	20800 Operating Supplies Total:	353.98	*
37500 Program Incentives			
000405	Degroot Tech Services Inc	48.97	
008274	KEYS COUNSELING INC.	3,114.72	
	37500 Program Incentives Total:	3,163.69	*
	0232 Circuit Court Total:	3,517.67	**
	9141 IDOC JDAI Grant 20-21 Total:	3,517.67	***
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9148 Family Recovery Grant			
0232 Circuit Court			
14000 Public Defender			
007459	The Law Office Of Blair Todd	916.00	
	14000 Public Defender Total:	916.00	*
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC	1,625.00	

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9148 Family Recovery Grant  
0232 Circuit Court

30910 Grant Coordinator Total: 1,625.00 \*

0232 Circuit Court Total: 2,541.00 \*\*

9148 Family Recovery Grant Total: 2,541.00 \*\*\*

Grand Total: 304,170.34 \*\*\*\*

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