

**CLAIMS**

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

**Docket Date: 11/15/2021**

1000 General		
0002 County Auditor		
32500 Schools, Meetings & Seminars		
004677 IACC		255.00
	32500 Schools, Meetings & Seminars Total:	255.00 *
44100 Office Equipment		
000350 Culligan Water Conditioning		42.00
	44100 Office Equipment Total:	42.00 *
	0002 County Auditor Total:	297.00 **
0003 County Treasurer		
36100 Equipment Repair		
000405 Degroot Tech Services Inc		162.28
	36100 Equipment Repair Total:	162.28 *
	0003 County Treasurer Total:	162.28 **
0005 County Sheriff		
22500 Household Supplies		
000015 Ace Hardware		104.07
000155 Bob Barker Company Inc.		844.02
000790 J H Saylor Company Inc		931.23
	22500 Household Supplies Total:	1,879.32 *
24100 Uniforms		
000595 Galls, An Aramark Company		336.45
002018 Rogers, Frederick A.		575.32
	24100 Uniforms Total:	911.77 *
24600 Medical & Dental Supplies		
009240 BRINGING HOPE COUNSELING LLC		120.00
002027 QUALITY RX		69.09
	24600 Medical & Dental Supplies Total:	189.09 *
34100 Official Bonds		
006028 CNA SURETY		133.50
	34100 Official Bonds Total:	133.50 *
36100 Equipment Repair		
000700 Howard W. Wentz		469.26
009192 WINAMAC CHRYSLER DODGE		543.89
	36100 Equipment Repair Total:	1,013.15 *
36300 Service & Maintenance WTH		
001770 Thomson West West Grp P		232.29
	36300 Service & Maintenance WTH Total:	232.29 *
44301 Equipment		
006025 Digital Video Solutions & Secu		1,052.50
000700 Howard W. Wentz		96.38

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1000 General			
0005 County Sheriff			
	44301 Equipment Total:	<u>1,148.88</u>	*
	0005 County Sheriff Total:	5,508.00	**
0006 County Surveyor			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	<u>123.80</u>	
	22100 Gas, Oil, Etc... Total:	123.80	*
24400 Field Supplies			
000015	Ace Hardware	31.49	
007709	TOPCON SOLUTIONS INC	<u>66.82</u>	
	24400 Field Supplies Total:	98.31	*
	0006 County Surveyor Total:	222.11	**
0008 County Assessor			
45200 Furniture & Fixtures			
000405	Degroot Tech Services Inc	<u>72.99</u>	
	45200 Furniture & Fixtures Total:	72.99	*
	0008 County Assessor Total:	72.99	**
0009 Prosecuting Attorney			
16400 Transcripts & Depositions			
006732	Berger, Abbey	140.00	
000187	DEPOS BY THE BUNCH	<u>174.10</u>	
	16400 Transcripts & Depositions Total:	314.10	*
22300 Other Garage Supplies			
001175	Pomp's Tire Service Inc	<u>664.76</u>	
	22300 Other Garage Supplies Total:	664.76	*
31100 Training			
000130	Assoc. of IN Prosecuting Attny	<u>50.00</u>	
	31100 Training Total:	50.00	*
32200 Travel			
005486	KELLY GAUMER	<u>74.25</u>	
	32200 Travel Total:	74.25	*
	0009 Prosecuting Attorney Total:	1,103.11	**
0011 County Extension Service			
32200 Travel			
007742	Nielsen, Amanda	42.56	
003091	PHILLIP WOOLERY	33.06	
007142	SAMANTHA WILLIAMS	<u>15.58</u>	
	32200 Travel Total:	91.20	*
36100 Equipment Repair			
000405	Degroot Tech Services Inc	44.99	

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1000 General		
0011 County Extension Service		
	36100 Equipment Repair Total:	44.99 *
39100 Dues & Subscriptions		
005983	IEEA	385.00
	39100 Dues & Subscriptions Total:	385.00 *
	0011 County Extension Service Total:	521.19 **
0068 County Commissioners		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	57.00
007857	RX Help Centers LLC	300.00
	12300 Group Insurance Total:	357.00 *
31801 Professional Services		
006413	Cathy Fritz Consulting, Inc	118.00
	31801 Professional Services Total:	118.00 *
32500 Schools, Meetings & Seminars		
004677	IACC	255.00
000671	Sheraton Indianapolis Hotel	375.00
	32500 Schools, Meetings & Seminars Total:	630.00 *
33200 Printing & Advertising		
000575	Hoosier Media Group LLC	11.46
	33200 Printing & Advertising Total:	11.46 *
38100 Soldier Burial		
000565	Frain Mortuary, Inc.	30.00
009079	Rans Funeral Homes	100.00
	38100 Soldier Burial Total:	130.00 *
40460 Computer Software & Hardware		
001325	Roeing Corporation	5,156.25
	40460 Computer Software & Hardware Total:	5,156.25 *
	0068 County Commissioners Total:	6,402.71 **
0161 Court House		
20801 Copier Supplies		
008537	STAPLES	755.88
	20801 Copier Supplies Total:	755.88 *
21100 Office Supplies		
000405	Degroot Tech Services Inc	328.24
008537	STAPLES	372.53
	21100 Office Supplies Total:	700.77 *
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	108.20
	22100 Gas, Oil, Etc... Total:	108.20 *

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1000 General		
0161 Court House		
22400 Janitor Supplies		
008537	STAPLES	36.66
		36.66
	22400 Janitor Supplies Total:	36.66 *
24200 Hardware & Small Tools		
001090	NAPA - Winamac	22.49
		22.49
	24200 Hardware & Small Tools Total:	22.49 *
34800 Miscellaneous Servs & Charges		
007204	Rabb Water Systems	201.94
		201.94
	34800 Miscellaneous Servs & Charges Total:	201.94 *
36100 Equipment Repair		
000015	Ace Hardware	0.99
001235	Pulaski County Highway	1,340.99
		1,341.98
	36100 Equipment Repair Total:	1,341.98 *
36300 Service & Maintenance WTH		
004041	ARROW SERVICES, INC.	494.00
003489	Heims Tree Service	1,077.50
		1,571.50
	36300 Service & Maintenance WTH Total:	1,571.50 *
36401 Vehicle Repairs		
001235	Pulaski County Highway	400.00
		400.00
	36401 Vehicle Repairs Total:	400.00 *
	0161 Court House Total:	5,139.42 **
0201 Superior Court		
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
		5,950.00
	14000 Public Defender Total:	5,950.00 *
	0201 Superior Court Total:	5,950.00 **
0232 Circuit Court		
13600 Pauper Counsel		
007459	The Law Office Of Blair Todd	2,313.00
		2,313.00
	13600 Pauper Counsel Total:	2,313.00 *
13800 Civil Pauper Counsel		
007459	The Law Office Of Blair Todd	1,917.00
		1,917.00
	13800 Civil Pauper Counsel Total:	1,917.00 *
31102 CASA		
006411	KATHY DAILY	297.00
008602	NATIONAL CASA/GAL ASSOCIATION	275.00
003826	Sara L. Kroft	1,093.33

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1000 General  
0232 Circuit Court

		31102 CASA Total:	1,665.33	*
31801 Professional Services				
001499	Matthew Bender & Co Inc		719.46	
		31801 Professional Services Total:	719.46	*
32100 Postage				
001690	US Postal Service		1,044.00	
		32100 Postage Total:	1,044.00	*
33700 Guardian Ad Litem				
002621	MALLORY K REDLIN		414.00	
001389	Timothy J. Murray		150.30	
		33700 Guardian Ad Litem Total:	564.30	*
38202 Jury Meals & Refreshments				
000219	Mary Welker		16.83	
007106	One-Eyed Jacks		243.66	
001360	Sanders IGA		23.15	
006972	Tippy's Pizza		149.69	
		38202 Jury Meals & Refreshments Total:	433.33	*
44301 Equipment				
000405	Degroot Tech Services Inc		39.89	
		44301 Equipment Total:	39.89	*
45100 Law Books				
001499	Matthew Bender & Co Inc		187.10	
		45100 Law Books Total:	187.10	*
		0232 Circuit Court Total:	8,883.41	**
0301 Emergency Ambulance/Med Serv				
50100 Unappropriated				
002076	KENNETH DEPOY		88.77	
		50100 Unappropriated Total:	88.77	*
		0301 Emergency Ambulance/Med Serv Total:	88.77	**
0506 Solid Waste				
31701 Hauling Of Trash				
001904	Waste Management of Indiana LL		2,631.51	
		31701 Hauling Of Trash Total:	2,631.51	*
36100 Equipment Repair				
002433	JSI Steel Distribution & Fabri		37.94	
		36100 Equipment Repair Total:	37.94	*
		0506 Solid Waste Total:	2,669.45	**
0626 Animal Control				
30401 Veterinarian Services				

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1000 General		
0626 Animal Control		
001993	MONON VETERINARY SERVICES	75.00
		75.00
	30401 Veterinarian Services Total:	75.00 *
	0626 Animal Control Total:	75.00 **
0660 4-D Program		
32100 Postage		
001690	US Postal Service	795.31
		795.31
	32100 Postage Total:	795.31 *
	0660 4-D Program Total:	795.31 **
	1000 General Total:	37,890.75 ***
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1107 Aviation		
0305 Aviation		
22100 Gas, Oil, Etc...		
001552	DARYN WILDER	51.43
		51.43
	22100 Gas, Oil, Etc... Total:	51.43 *
32300 Telephone		
000405	Degroot Tech Services Inc	229.23
		229.23
	32300 Telephone Total:	229.23 *
33200 Printing & Advertising		
001552	DARYN WILDER	49.47
		49.47
	33200 Printing & Advertising Total:	49.47 *
36100 Equipment Repair		
000015	Ace Hardware	181.52
		181.52
	36100 Equipment Repair Total:	181.52 *
	0305 Aviation Total:	511.65 **
	1107 Aviation Total:	511.65 ***
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1112 LIT - Economic Development		
0700 Economic Development		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	0.95
		0.95
	12300 Group Insurance Total:	0.95 *
31801 Professional Services		
009097	BARNES & THORNBURG LLP	420.00
010167	Hettinger, Michelle	85.00
008605	ROWLAND DESIGN INC	750.00
		1,255.00
	31801 Professional Services Total:	1,255.00 *
32500 Schools, Meetings & Seminars		
001360	Sanders IGA	49.98
006795	Winamac Corner Deli	120.00

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1112 LIT - Economic Development			
0700 Economic Development			
	32500 Schools, Meetings & Seminars Total:	169.98	*
32800 WebHosting			
007705	Crane and Grey	115.00	
	32800 WebHosting Total:	115.00	*
33200 Printing & Advertising			
000575	Hoosier Media Group LLC	297.00	
001245	Pulaski County Press, Inc.	168.00	
	33200 Printing & Advertising Total:	465.00	*
33500 Marketing			
008162	IDEAS IN MOTION, INC	3,750.00	
005770	TRAVEL INDIANA, LLC	535.00	
	33500 Marketing Total:	4,285.00	*
	0700 Economic Development Total:	6,290.93	**
	1112 LIT - Economic Development Total:	6,290.93	***
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1114 LIT - Special Purpose			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.	2,907.84	
000700	Howard W. Wentz	27.13	
009192	WINAMAC CHRYSLER DODGE	11.48	
	22100 Gas, Oil, Etc... Total:	2,946.45	*
22300 Other Garage Supplies			
000700	Howard W. Wentz	7.56	
	22300 Other Garage Supplies Total:	7.56	*
22500 Household Supplies			
005009	US Foods Inc.	31.08	
	22500 Household Supplies Total:	31.08	*
22600 Inmate Meals			
000060	Alexander Distributor	632.44	
006209	Perfection Bakeries, Inc	265.94	
005009	US Foods Inc.	5,282.38	
	22600 Inmate Meals Total:	6,180.76	*
32500 Schools, Meetings & Seminars			
007931	Seth Barton	225.63	
	32500 Schools, Meetings & Seminars Total:	225.63	*
	0005 County Sheriff Total:	9,391.48	**
	1114 LIT - Special Purpose Total:	9,391.48	***
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1138 Cumulative Capital Development			

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1138 Cumulative Capital Development		
0069 Network Administrator		
20800 Operating Supplies		
000405	Degroot Tech Services Inc	541.98
	20800 Operating Supplies Total:	541.98 *
31101 Consultant		
000405	Degroot Tech Services Inc	1,000.00
001325	Roeing Corporation	1,913.75
	31101 Consultant Total:	2,913.75 *
36101 Copier & Lease Agmt Serv/Maint		
004248	C P I	196.73
004304	Cardinal Copier Solutions	63.15
009112	CARDINAL LEASING INC	1,546.00
008271	US BANK EQUIP FINANCE	596.86
	36101 Copier & Lease Agmt Serv/Maint Total:	2,402.74 *
36600 Service & Maint (Server)		
000319	Csi - Computer Systems Inc	7,928.00
	36600 Service & Maint (Server) Total:	7,928.00 *
36700 Computer/Server/Network Maint		
000405	Degroot Tech Services Inc	3,115.00
	36700 Computer/Server/Network Maint Total:	3,115.00 *
36800 Serv & Maint (CSI - Clerk)		
000319	Csi - Computer Systems Inc	7,920.00
	36800 Serv & Maint (CSI - Clerk) Total:	7,920.00 *
44600 Computer Systems		
000405	Degroot Tech Services Inc	228.80
	44600 Computer Systems Total:	228.80 *
	0069 Network Administrator Total:	25,050.27 **
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	33.27
007968	GRAINGER INC	4.99
	36400 Building & Structure Repair Total:	38.26 *
	0161 Court House Total:	38.26 **
	1138 Cumulative Capital Development Total:	25,088.53 ***
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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 *
32100 Postage		
003775	Celinda F. Briney	27.10



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1159 Health			
0610 Health Department			
		32100 Postage Total:	27.10 *
		0610 Health Department Total:	29.00 **
		1159 Health Total:	29.00 ***
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1169 Local Road & Street			
0531 Maintenance & Repair			
23300 Bituminous			
	000156 Bit Mat Products	293.32	
		23300 Bituminous Total:	293.32 *
		0531 Maintenance & Repair Total:	293.32 **
		1169 Local Road & Street Total:	293.32 ***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
20700 EMS Training Materials			
	002064 ALLIED 100 LLC	60.31	
		20700 EMS Training Materials Total:	60.31 *
22100 Gas, Oil, Etc...			
	000625 Good Oil Company Inc.	2,017.44	
		22100 Gas, Oil, Etc... Total:	2,017.44 *
22400 Janitor Supplies			
	008537 STAPLES	0.68	
		22400 Janitor Supplies Total:	0.68 *
24601 Patient Care Supplies			
	005134 Emergency Medical Products, In	213.65	
		24601 Patient Care Supplies Total:	213.65 *
31801 Professional Services			
	008100 AMBULANCE BILLING SERVICES INC	2,788.53	
		31801 Professional Services Total:	2,788.53 *
		0301 Emergency Ambulance/Med Serv Total:	5,080.61 **
		1170 LIT Public Safety - Co Share Total:	5,080.61 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
	000490 Engineering Aggregates Corp	2,291.11	
	004418 Hanson Material Services	504.01	
	006511 U S Aggregates, Inc	2,033.80	
		23101 Stone, Gravel, Agg Total:	4,828.92 *
		0531 Maintenance & Repair Total:	4,828.92 **

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1173 MVH Restricted		
	1173 MVH Restricted Total:	4,828.92 ***
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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
24200 Hardware & Small Tools		
001090 NAPA - Winamac		422.36
001041 Rife Farm Supply Inc		19.90
	24200 Hardware & Small Tools Total:	442.26 *
24902 Road Signs		
008964 TRAFFIC CONTROL SPECIALISTS IN		774.00
	24902 Road Signs Total:	774.00 *
36300 Service & Maintenance WTH		
003489 Heims Tree Service		1,226.00
	36300 Service & Maintenance WTH Total:	1,226.00 *
37300 Rents & Leases		
001608 Weldstar Company		176.18
	37300 Rents & Leases Total:	176.18 *
39800 Physicals/Drug Testing		
006413 Cathy Fritz Consulting, Inc		59.00
001260 Pulaski Memorial Hospital		171.00
	39800 Physicals/Drug Testing Total:	230.00 *
	0531 Maintenance & Repair Total:	2,848.44 **
0533 General & Undistributed Exp		
12300 Group Insurance		
006239 Allegiance Cobra Services, Inc		12.35
	12300 Group Insurance Total:	12.35 *
22100 Gas, Oil, Etc...		
000590 CERES SOLUTIONS		907.20
	22100 Gas, Oil, Etc... Total:	907.20 *
22200 Tires & Tubes		
000810 Jenkins Service, Inc.		1,037.92
001175 Pump's Tire Service Inc		6,835.84
	22200 Tires & Tubes Total:	7,873.76 *
22300 Other Garage Supplies		
000015 Ace Hardware		16.19
006407 American Safety And First Aid		23.55
000239 Chemsearch		176.05
000405 Degroot Tech Services Inc		188.37
000435 Disinger Truck Service Inc		194.70
005497 Gary L. Kruger		107.03
008617 HEALEY'S HOME CENTER INC.		17.98
004900 Indiana Department Of Transpor		745.20
008490 JOHN DEERE FINANCIAL		1,006.99

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
000704	Link Environmental Equip, Inc.	1,946.64
003076	M & K TRUCK CENTERS	646.58
001090	NAPA - Winamac	317.68
009206	SCHAEFFER'S SPECIALIZED	762.12
001529	Terminal Supply Co Inc	344.50
	22300 Other Garage Supplies Total:	<u>6,493.58</u> *
22800 Maintainer/Grader Blades		
002046	NORTHERN SUPPLY INC	10,407.00
	22800 Maintainer/Grader Blades Total:	<u>10,407.00</u> *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	60.50
	35100 Electric, Water & Gas Total:	<u>60.50</u> *
36103 Road Equipment Repair		
001090	NAPA - Winamac	819.85
	36103 Road Equipment Repair Total:	<u>819.85</u> *
36104 Truck/Tractor Repair		
000064	LINDCO EQUIP SALES	15,439.00
001090	NAPA - Winamac	24.68
000636	Neal's Truck Parts	4,695.00
001790	Wiers International Truck Inc	1,506.52
	36104 Truck/Tractor Repair Total:	<u>21,665.20</u> *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	152.46
	37200 Uniform Rental Total:	<u>152.46</u> *
44301 Equipment		
000445	Jim Dobson Ford, Inc.	26,531.25
	44301 Equipment Total:	<u>26,531.25</u> *
	0533 General & Undistributed Exp Total:	74,923.15 **
	1176 Motor Vehicle Highway Total:	<u>77,771.59</u> ***
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1189 Recorders Records Perpetuation		
0004 County Recorder		
50100 Unappropriated		
000319	Csi - Computer Systems Inc	632.00
	50100 Unappropriated Total:	<u>632.00</u> *
	0004 County Recorder Total:	632.00 **
	1189 Recorders Records Perpetuation Total:	<u>632.00</u> ***
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1203 Tax Sale Fees		
0000 No Department		
50100 Unappropriated		
005858	SRI, Inc	3,200.00

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1203 Tax Sale Fees			
0000 No Department			
		50100 Unappropriated Total:	3,200.00 *
		0000 No Department Total:	3,200.00 **
		1203 Tax Sale Fees Total:	3,200.00 ***
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1204 Tax Sale Redemption			
0000 No Department			
50100 Unappropriated			
	006287 DELQWAN MORROW		639.30
	006390 FOUNTAIN INVESTMENTS LLC		566.02
		50100 Unappropriated Total:	1,205.32 *
		0000 No Department Total:	1,205.32 **
		1204 Tax Sale Redemption Total:	1,205.32 ***
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1205 Tax Sale Surplus			
0000 No Department			
50100 Unappropriated			
	006287 DELQWAN MORROW		45.66
		50100 Unappropriated Total:	45.66 *
		0000 No Department Total:	45.66 **
		1205 Tax Sale Surplus Total:	45.66 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
	005110 AT&T		488.90
	004236 Centurylink		1,691.60
	002274 Indiana Office Of Technology		280.94
		36300 Service & Maintenance WTH Total:	2,461.44 *
		0005 County Sheriff Total:	2,461.44 **
		1222 Statewide 9-1-1 Total:	2,461.44 ***
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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			
34800 Miscellaneous Servs & Charges			

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2100 Supp. Adult Probation Services		
0235 Probation		
000405 Degroot Tech Services Inc		92.97
34800 Miscellaneous Servs & Charges Total:		92.97 *
0235 Probation Total:		92.97 **
2100 Supp. Adult Probation Services Total:		92.97 ***
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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
44301 Equipment		
004526 TransUnion		150.00
44301 Equipment Total:		150.00 *
0009 Prosecuting Attorney Total:		150.00 **
2501 Pre-Trial Diversion Total:		150.00 ***
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2503 Law Enforcement Cont. Ed.		
0005 County Sheriff		
50100 Unappropriated		
001665 Treasurer, Pulaski County		43.12
50100 Unappropriated Total:		43.12 *
0005 County Sheriff Total:		43.12 **
2503 Law Enforcement Cont. Ed. Total:		43.12 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000425 Desabatine Bros. Excavating In		300.00
50100 Unappropriated Total:		300.00 *
0000 No Department Total:		300.00 **
2700 Drainage Maintenance Total:		300.00 ***
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4800 JC Renovation Bond proceeds		
0068 County Commissioners		
48010 Construction in Progress - JC		
000050 ALT & WITZIG ENGINEERING INC		4,624.90
005486 KELLY GAUMER		53.05
008605 ROWLAND DESIGN INC		6,525.00
48010 Construction in Progress - JC Total:		11,202.95 *
0068 County Commissioners Total:		11,202.95 **
4800 JC Renovation Bond proceeds Total:		11,202.95 ***
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8111 SIM Opioid Gran Award		
0201 Superior Court		
38010 Contracted Services		

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8111 SIM Opioid Gran Award		
0201 Superior Court		
008979 GEARHART LLC		2,500.00
	38010 Contracted Services Total:	2,500.00 *
	0201 Superior Court Total:	2,500.00 **
	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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9104 Local Emergency Planning		
0361 Civil Defense		
32200 Travel		
000603 Gaillard, Brian		10.13
000541 Sheri Gaillard		49.93
	32200 Travel Total:	60.06 *
	0361 Civil Defense Total:	60.06 **
	9104 Local Emergency Planning Total:	60.06 ***
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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 **
	9109 PreTrial Service Program Grant Total:	0.95 ***
<hr/>		
9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
000313 PAWEL SMAL		210.00
	18000 Interpreters Total:	210.00 *
	0201 Superior Court Total:	210.00 **
	9112 Court Interpreter Total:	210.00 ***
<hr/>		
9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		
008094 PEARSON LAW		527.00

**CLAIMS**

**Docket Date: 11/15/2021**

9113 Veterans' Court Grant 18-19  
0201 Superior Court

14000 Public Defender Total: 527.00 \*

30910 Grant Coordinator

008163 NLD CONTRACTUAL SERVICES LLC 2,083.00

30910 Grant Coordinator Total: 2,083.00 \*

31100 Training

008434 ANDREA JACKSON 40.00

007406 Kocher, Crystal A. 40.00

003197 Natalie Tucker 40.00

31100 Training Total: 120.00 \*

37500 Program Incentives

008979 GEARHART LLC 1,320.00

37500 Program Incentives Total: 1,320.00 \*

0201 Superior Court Total: 4,050.00 \*\*

9113 Veterans' Court Grant 18-19 Total: 4,050.00 \*\*\*

Grand Total: 193,339.80 \*\*\*\*

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