

CLAIMS 4/4/2022

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

Docket Date: 04/18/2022

1000 General		
0000 No Department		
50100 Unappropriated		
003018	Elvin M Lloyd	52.28
		<hr/>
	50100 Unappropriated Total:	52.28 *
	0000 No Department Total:	52.28 **
0002 County Auditor		
32500 Schools, Meetings & Seminars		
004873	Association Of Indiana Co.	60.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	60.00 *
44100 Office Equipment		
000350	Culligan Water Conditioning	58.75
		<hr/>
	44100 Office Equipment Total:	58.75 *
	0002 County Auditor Total:	118.75 **
0005 County Sheriff		
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	95.00
		<hr/>
	22200 Tires & Tubes Total:	95.00 *
22400 Janitor Supplies		
000790	J H Saylor Company Inc	819.59
		<hr/>
	22400 Janitor Supplies Total:	819.59 *
22500 Household Supplies		
000013	HARTER SUPPLY	729.12
007339	Staples Advantage	34.06
		<hr/>
	22500 Household Supplies Total:	763.18 *
22600 Inmate Meals		
000060	Alexander Distributor	823.54
007691	Gutwein Popcorn Co LLC	68.00
001360	Sanders IGA	272.51
005009	US Foods Inc.	5,195.54
		<hr/>
	22600 Inmate Meals Total:	6,359.59 *
24100 Uniforms		
006387	JT's Shirt Shack	1,828.00
006813	Star Uniform	423.00
		<hr/>
	24100 Uniforms Total:	2,251.00 *
24600 Medical & Dental Supplies		
002481	DENTAL DELIVERY SYSTEMS	731.25
		<hr/>
	24600 Medical & Dental Supplies Total:	731.25 *
31600 Medical & Dental		
006794	Quality Correctional Care LLC	13.21
		<hr/>
	31600 Medical & Dental Total:	13.21 *

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1000 General

0005 County Sheriff

32100 Postage

007676	Acme Sports, Inc.	10.00
005127	Grainger Inc	119.00
005131	The Product Center	69.95

32100 Postage Total: 198.95 *

32500 Schools, Meetings & Seminars

007053	Aaron Heims	32.85
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32500 Schools, Meetings & Seminars Total: 32.85 *

33100 Printing Oth Than Office Sups

005131	The Product Center	397.83
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33100 Printing Oth Than Office Sups Total: 397.83 *

34900 Computer Service

008962	AMAZON CAPITAL SERVICES	329.96
000405	Degroot Tech Services Inc	529.79

34900 Computer Service Total: 859.75 *

36300 Service & Maintenance WTH

001490	Stericycle	15.30
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36300 Service & Maintenance WTH Total: 15.30 *

44301 Equipment

007676	Acme Sports, Inc.	40.00
008962	AMAZON CAPITAL SERVICES	115.00
005127	Grainger Inc	5,646.60

44301 Equipment Total: 5,801.60 *

0005 County Sheriff Total: 18,339.10 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	109.73
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22100 Gas, Oil, Etc... Total: 109.73 *

36100 Equipment Repair

000700	Howard W. Wentz	315.25
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36100 Equipment Repair Total: 315.25 *

0006 County Surveyor Total: 424.98 **

0007 County Coroner

30404 Bio-Hazard Disposal

008827	MEDICAL WASTE SOLUTIONS INC	140.98
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30404 Bio-Hazard Disposal Total: 140.98 *

36100 Equipment Repair

000405	Degroot Tech Services Inc	65.99
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36100 Equipment Repair Total: 65.99 *

39400 Autopsy Fees

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1000 General

0007 County Coroner

007922	CENTRAL INDIANA FORENSIC	10,050.00
001260	Pulaski Memorial Hospital	424.42

39400 Autopsy Fees Total: 10,474.42 *

0007 County Coroner Total: 10,681.39 **

0009 Prosecuting Attorney

44101 Machinery & Equipment

000405	Degroot Tech Services Inc	124.99
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44101 Machinery & Equipment Total: 124.99 *

0009 Prosecuting Attorney Total: 124.99 **

0011 County Extension Service

32200 Travel

003091	PHILLIP WOOLERY	36.08
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32200 Travel Total: 36.08 *

32500 Schools, Meetings & Seminars

005983	IEEA	60.00
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32500 Schools, Meetings & Seminars Total: 60.00 *

37300 Rents & Leases

001165	Pitney Bowes Global Financial	173.04
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37300 Rents & Leases Total: 173.04 *

0011 County Extension Service Total: 269.12 **

0068 County Commissioners

12100 Social Security/Medcare

001665	Treasurer, Pulaski County	7.11
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12100 Social Security/Medcare Total: 7.11 *

12300 Group Insurance

006239	Allegiance Cobra Services, Inc	190.95
007857	RX Help Centers LLC	300.00

12300 Group Insurance Total: 490.95 *

34300 Unemployment Compensation

000755	Indiana Dept. Of Workforce Dev	1,213.16
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34300 Unemployment Compensation Total: 1,213.16 *

38501 Tax Refunds

004901	EDWARD J & JONNA M WARTMEN	699.35
001665	Treasurer, Pulaski County	1,388.44

38501 Tax Refunds Total: 2,087.79 *

40460 Computer Software & Hardware

001325	Roeing Corporation	3,342.50
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40460 Computer Software & Hardware Total: 3,342.50 *

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1000 General			
0068 County Commissioners			
		0068 County Commissioners Total:	7,141.51 **
0161 Court House			
20801 Copier Supplies			
008537	STAPLES		555.60
		20801 Copier Supplies Total:	555.60 *
21100 Office Supplies			
000405	Degroot Tech Services Inc		96.13
008537	STAPLES		183.71
		21100 Office Supplies Total:	279.84 *
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz		100.01
		22100 Gas, Oil, Etc... Total:	100.01 *
22400 Janitor Supplies			
008537	STAPLES		43.58
		22400 Janitor Supplies Total:	43.58 *
31400 Pest Control			
004041	ARROW SERVICES, INC.		247.00
		31400 Pest Control Total:	247.00 *
		0161 Court House Total:	1,226.03 **
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
		14000 Public Defender Total:	5,950.00 *
38202 Jury Meals & Refreshments			
007106	One-Eyed Jacks		436.60
		38202 Jury Meals & Refreshments Total:	436.60 *
		0201 Superior Court Total:	6,386.60 **
0232 Circuit Court			
13600 Pauper Counsel			
009114	LAW OFFICE OF RILEY & AHLER		553.50
007459	The Law Office Of Blair Todd		2,772.00
		13600 Pauper Counsel Total:	3,325.50 *
13800 Civil Pauper Counsel			
009114	LAW OFFICE OF RILEY & AHLER		522.00
007459	The Law Office Of Blair Todd		288.00
		13800 Civil Pauper Counsel Total:	810.00 *
16400 Transcripts & Depositions			

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1000 General			
0232 Circuit Court			
008619	ACCESS TRANSCRIPTS, LLC		1,916.00
001003	McKinney, Sherry L.		512.00
		16400 Transcripts & Depositions Total:	2,428.00 *
31102 CASA			
006411	KATHY DAILY		461.50
009221	S L KROFT		193.04
003826	Sara L. Kroft		1,610.00
		31102 CASA Total:	2,264.54 *
38202 Jury Meals & Refreshments			
001360	Sanders IGA		40.63
		38202 Jury Meals & Refreshments Total:	40.63 *
45100 Law Books			
001770	Thomson West	West Grp P	613.14
		45100 Law Books Total:	613.14 *
		0232 Circuit Court Total:	9,481.81 **
0626 Animal Control			
20800 Operating Supplies			
000015	Ace Hardware		17.99
		20800 Operating Supplies Total:	17.99 *
30401 Veterinarian Services			
005329	Davis Veterinary Service P.C.		47.25
		30401 Veterinarian Services Total:	47.25 *
34800 Miscellaneous Servs & Charges			
005329	Davis Veterinary Service P.C.		108.75
		34800 Miscellaneous Servs & Charges Total:	108.75 *
		0626 Animal Control Total:	173.99 **
0750 Soil & Water			
32100 Postage			
004705	MARY HOLEHAN		197.20
		32100 Postage Total:	197.20 *
33100 Printing Oth Than Office Sups			
004705	MARY HOLEHAN		30.82
		33100 Printing Oth Than Office Sups Total:	30.82 *
		0750 Soil & Water Total:	228.02 **
		1000 General Total:	54,648.57 ***
1107 Aviation			
0305 Aviation			
22500 Household Supplies			
001552	DARYN WILDER		7.47

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1107 Aviation			
0305 Aviation			
	22500 Household Supplies Total:	<u>7.47</u>	*
36100 Equipment Repair			
001552 DARYN WILDER		<u>42.79</u>	
	36100 Equipment Repair Total:	42.79	*
	0305 Aviation Total:	50.26	**
	1107 Aviation Total:	<u>50.26</u>	***
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1112 LIT - Economic Development			
0068 County Commissioners			
34200 Insurance			
003242 PARAGON INSURANCE HOLDINGS		<u>44,292.20</u>	
	34200 Insurance Total:	44,292.20	*
	0068 County Commissioners Total:	44,292.20	**
0700 Economic Development			
12300 Group Insurance			
006239 Allegiance Cobra Services, Inc		<u>2.85</u>	
	12300 Group Insurance Total:	2.85	*
31801 Professional Services			
009097 BARNES & THORNBURG LLP		<u>8,017.57</u>	
	31801 Professional Services Total:	8,017.57	*
33601 Economic Development			
006268 Community Foundation Of		<u>5,000.00</u>	
	33601 Economic Development Total:	5,000.00	*
	0700 Economic Development Total:	13,020.42	**
	1112 LIT - Economic Development Total:	<u>57,312.62</u>	***
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1114 LIT - Special Purpose			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
000625 Good Oil Company Inc.		<u>3,227.72</u>	
	22100 Gas, Oil, Etc... Total:	3,227.72	*
	0005 County Sheriff Total:	3,227.72	**
	1114 LIT - Special Purpose Total:	<u>3,227.72</u>	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
31101 Consultant			
000405 Degroot Tech Services Inc		3,665.00	
001325 Roeing Corporation		<u>1,360.00</u>	
	31101 Consultant Total:	5,025.00	*

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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
009112	CARDINAL LEASING INC		1,546.00
36101 Copier & Lease Agmt Serv/Maint Total:			1,546.00 *
44600 Computer Systems			
001696	CDW-Government, Inc.		170.00
008271	US BANK EQUIP FINANCE		596.86
44600 Computer Systems Total:			766.86 *
0069 Network Administrator Total:			7,337.86 **
0161 Court House			
36400 Building & Structure Repair			
007968	GRAINGER INC		328.88
36400 Building & Structure Repair Total:			328.88 *
0161 Court House Total:			328.88 **
1138 Cumulative Capital Development Total:			7,666.74 ***
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1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		8.55
12300 Group Insurance Total:			8.55 *
20400 Official Records			
003775	Celinda F. Briney		75.00
20400 Official Records Total:			75.00 *
32200 Travel			
003775	Celinda F. Briney		73.80
32200 Travel Total:			73.80 *
32500 Schools, Meetings & Seminars			
006023	Andrea R. Keller		342.70
32500 Schools, Meetings & Seminars Total:			342.70 *
0610 Health Department Total:			500.05 **
1159 Health Total:			500.05 ***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.		1,749.06
22100 Gas, Oil, Etc... Total:			1,749.06 *
22400 Janitor Supplies			
008537	STAPLES		389.20
22400 Janitor Supplies Total:			389.20 *

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

24601 Patient Care Supplies

005134 Emergency Medical Products, In 354.99

24601 Patient Care Supplies Total: 354.99 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 2,773.01

31801 Professional Services Total: 2,773.01 *

32601 EMS Education

008625 BRANDON DELORENZO 98.95

32601 EMS Education Total: 98.95 *

36100 Equipment Repair

000015 Ace Hardware 56.65

006311 Arrow Mfg. Inc. 505.00

000445 Jim Dobson Ford, Inc. 246.83

005088 Parr Public Safety Equipment 15.00

009192 WINAMAC CHRYSLER DODGE 318.81

36100 Equipment Repair Total: 1,142.29 *

36300 Service & Maintenance WTH

001412 PERSONNEL CONCEPTS 1,225.77

36300 Service & Maintenance WTH Total: 1,225.77 *

44600 Computer Systems

000405 Degroot Tech Services Inc 974.99

44600 Computer Systems Total: 974.99 *

0301 Emergency Ambulance/Med Serv Total: 8,708.26 **

1170 LIT Public Safety - Co Share Total: 8,708.26 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 422.73

006511 U S Aggregates, Inc 740.81

23101 Stone, Gravel, Agg Total: 1,163.54 *

0531 Maintenance & Repair Total: 1,163.54 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 7,022.50

22100 Gas, Oil, Etc... Total: 7,022.50 *

0533 General & Undistributed Exp Total: 7,022.50 **

1173 MVH Restricted Total: 8,186.04 ***

1176 Motor Vehicle Highway

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1176 Motor Vehicle Highway		
0530 Highway Administration		
32100 Postage		
005497	Gary L. Kruger	58.00
		<hr/>
	32100 Postage Total:	58.00 *
	0530 Highway Administration Total:	58.00 **
0531 Maintenance & Repair		
24902 Road Signs		
008964	TRAFFIC CONTROL SPECIALISTS IN	955.15
		<hr/>
	24902 Road Signs Total:	955.15 *
	0531 Maintenance & Repair Total:	955.15 **
0533 General & Undistributed Exp		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	34.20
		<hr/>
	12300 Group Insurance Total:	34.20 *
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	819.55
		<hr/>
	22100 Gas, Oil, Etc... Total:	819.55 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	26.00
		<hr/>
	22200 Tires & Tubes Total:	26.00 *
22300 Other Garage Supplies		
000015	Ace Hardware	51.45
006039	AUTO VALUE	159.98
001100	Bane-Welker	420.00
000405	Degroot Tech Services Inc	25.00
000435	Disinger Truck Service Inc	109.70
008617	HEALEY'S HOME CENTER INC.	125.70
007203	Kimball Midwest	3.00
003076	M & K TRUCK CENTERS	161.32
001090	NAPA - Winamac	939.12
001280	Purity Cylinder Gases Inc	260.50
001041	Rife Farm Supply Inc	80.75
001529	Terminal Supply Co Inc	32.44
		<hr/>
	22300 Other Garage Supplies Total:	2,368.96 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	33.90
		<hr/>
	35100 Electric, Water & Gas Total:	33.90 *
36103 Road Equipment Repair		
000015	Ace Hardware	13.49
000435	Disinger Truck Service Inc	95.00
001090	NAPA - Winamac	129.01
		<hr/>
	36103 Road Equipment Repair Total:	237.50 *

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
36104 Truck/Tractor Repair			
001090	NAPA - Winamac		8.49
	36104 Truck/Tractor Repair Total:		8.49 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		112.84
	37200 Uniform Rental Total:		112.84 *
44301 Equipment			
004836	BUSCHMAN EQUIPMENT LLC		14,000.00
	44301 Equipment Total:		14,000.00 *
	0533 General & Undistributed Exp Total:		17,641.44 **
	1176 Motor Vehicle Highway Total:		18,654.59 ***
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1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
004446	DREW A & KRISTEN K MELLON		703.94
	38501 Tax Refunds Total:		703.94 *
	0068 County Commissioners Total:		703.94 **
	1201 Surplus Tax Total:		703.94 ***
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1205 Tax Sale Surplus			
0000 No Department			
50100 Unappropriated			
004780	RACHEL SCHEFFER		23,100.38
001665	Treasurer, Pulaski County		8,247.95
	50100 Unappropriated Total:		31,348.33 *
	0000 No Department Total:		31,348.33 **
	1205 Tax Sale Surplus Total:		31,348.33 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
005110	AT&T		493.28
004236	Centurylink		1,701.18
002274	Indiana Office Of Technology		280.94
001599	Wth Technology Inc		225.00
	36300 Service & Maintenance WTH Total:		2,700.40 *
	0005 County Sheriff Total:		2,700.40 **
	1222 Statewide 9-1-1 Total:		2,700.40 ***
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1225 Airport Improvements			

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1225 Airport Improvements		
0305 Aviation		
34801 Repairs & Maintenance		
000015	Ace Hardware	126.06
001552	DARYN WILDER	122.28
		248.34
	34801 Repairs & Maintenance Total:	248.34 *
	0305 Aviation Total:	248.34 **
	1225 Airport Improvements Total:	248.34 ***
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1235 LIT - PSAP		
0005 County Sheriff		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	25.65
		25.65
	12300 Group Insurance Total:	25.65 *
	0005 County Sheriff Total:	25.65 **
	1235 LIT - PSAP Total:	25.65 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
11507 Part Time Interpreter		
008071	DAVID R ARAUJO	55.00
		55.00
	11507 Part Time Interpreter Total:	55.00 *
32200 Travel		
008434	ANDREA JACKSON	15.58
		15.58
	32200 Travel Total:	15.58 *
34800 Miscellaneous Servs & Charges		
000015	Ace Hardware	13.98
		13.98
	34800 Miscellaneous Servs & Charges Total:	13.98 *
	0235 Probation Total:	84.56 **
	2100 Supp. Adult Probation Services Total:	84.56 ***
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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
21100 Office Supplies		
000350	Culligan Water Conditioning	64.52
		64.52
	21100 Office Supplies Total:	64.52 *
44301 Equipment		
004526	TransUnion	170.00
		170.00
	44301 Equipment Total:	170.00 *
	0009 Prosecuting Attorney Total:	234.52 **
	2501 Pre-Trial Diversion Total:	234.52 ***
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2503 Law Enforcement Cont. Ed.		
0005 County Sheriff		
50100 Unappropriated		
001665	Treasurer, Pulaski County	102.57
		102.57
	50100 Unappropriated Total:	102.57 *
	0005 County Sheriff Total:	102.57 **
	2503 Law Enforcement Cont. Ed. Total:	102.57 ***

2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000425	Desabatine Bros. Excavating In	5,500.00
000645	Gutwein Bulldozing & Excavatin	19,035.00
000162	JORDAN FIELD	6,500.00
001750	Weaver-Fox Bros Excavating In	17,000.00
		48,035.00
	50100 Unappropriated Total:	48,035.00 *
	0000 No Department Total:	48,035.00 **
	2700 Drainage Maintenance Total:	48,035.00 ***

4102 Comm Dev Comm Donation		
0000 No Department		
50100 Unappropriated		
006632	Junior Achievement Serving Pul	150.00
		150.00
	50100 Unappropriated Total:	150.00 *
	0000 No Department Total:	150.00 **
	4102 Comm Dev Comm Donation Total:	150.00 ***

4800 JC Renovation Bond proceeds		
0068 County Commissioners		
48010 Construction in Progress - JC		
000050	ALT & WITZIG ENGINEERING INC	558.20
000485	Emergency Radio Service, LLC	2,261.25
001325	Roeing Corporation	4,958.75
		7,778.20
	48010 Construction in Progress - JC Total:	7,778.20 *
	0068 County Commissioners Total:	7,778.20 **
	4800 JC Renovation Bond proceeds Total:	7,778.20 ***

8111 SIM Opioid Gran Award		
0201 Superior Court		
38010 Contracted Services		
008979	GEARHART LLC	2,500.00
		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	2.85	
	12300 Group Insurance Total:	2.85	*
	0009 Prosecuting Attorney Total:	2.85	**
	8142 VOCA 2018-2020 Total:	2.85	***
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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	2,083.00	
	30910 Grant Coordinator Total:	2,083.00	*
32200 Travel			
008388	NADCP	120.00	
	32200 Travel Total:	120.00	*
	0201 Superior Court Total:	2,730.00	**
	9113 Veterans' Court Grant 18-19 Total:	2,730.00	***
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9141 IDOC JDAI Grant 20-21			
0232 Circuit Court			
37500 Program Incentives			
008439	HILLARY DURIE	500.00	
008436	JOHN KING	450.00	
007938	Karen Butler	500.00	
008904	SARA CHRISTINE STRUS	450.00	
	37500 Program Incentives Total:	1,900.00	*
	0232 Circuit Court Total:	1,900.00	**
	9141 IDOC JDAI Grant 20-21 Total:	1,900.00	***
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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			
003307	JENNIFER SHAFER	2,200.00	
	30910 Grant Coordinator Total:	2,200.00	*

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9148 Family Recovery Grant			
0232 Circuit Court			
34800 Miscellaneous Servs & Charges			
006230	JEN SHAFER	39.94	
		39.94	*
34800 Miscellaneous Servs & Charges Total:		39.94	*
0232 Circuit Court Total:		3,155.94	**
9148 Family Recovery Grant Total:		3,155.94	***
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9149 PreTrial Service Program (2)			
0235 Probation			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	2.85	
		2.85	*
12300 Group Insurance Total:		2.85	*
38010 Contracted Services			
008979	GEARHART LLC	2,500.00	
		2,500.00	*
38010 Contracted Services Total:		2,500.00	*
0235 Probation Total:		2,502.85	**
9149 PreTrial Service Program (2) Total:		2,502.85	***
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Grand Total:		263,158.00	****

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