

**71723CLAIMS**

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

**Docket Date: 07/17/2023**

1000 General		
0002 County Auditor		
20300 Envelopes		
001755	WEBB PRINTING	370.00
		<hr/>
	20300 Envelopes Total:	370.00 *
44100 Office Equipment		
000350	CULLIGAN WATER CONDITIONING	19.95
		<hr/>
	44100 Office Equipment Total:	19.95 *
	0002 County Auditor Total:	389.95 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	4,929.25
000700	HOWARDS MARATHON SERVICE LLC	90.85
009192	WINAMAC CHRYSLER DODGE	27.05
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	22100 Gas, Oil, Etc... Total:	5,047.15 *
22200 Tires & Tubes		
000810	JENKINS SERVICE INC	25.00
		<hr/>
	22200 Tires & Tubes Total:	25.00 *
22500 Household Supplies		
000015	ACE HARDWARE	25.14
000155	BOB BARKER COMPANY INC	189.30
000790	J H SAYLOR COMPANY	533.85
007339	STAPLES ADVANTAGE	989.19
005009	US FOODS INC	56.42
		<hr/>
	22500 Household Supplies Total:	1,793.90 *
22600 Inmate Meals		
000060	ALEXANDER DISTRIBUTOR	764.58
005009	US FOODS INC	8,681.06
		<hr/>
	22600 Inmate Meals Total:	9,445.64 *
31600 Medical & Dental		
001490	STERICYCLE	15.30
		<hr/>
	31600 Medical & Dental Total:	15.30 *
33100 Printing Oth Than Office Sups		
001755	WEBB PRINTING	60.00
		<hr/>
	33100 Printing Oth Than Office Sups Total:	60.00 *
34900 Computer Service		
001325	ROEING CORPORATION	2,625.00
		<hr/>
	34900 Computer Service Total:	2,625.00 *
36100 Equipment Repair		
009192	WINAMAC CHRYSLER DODGE	848.00
		<hr/>
	36100 Equipment Repair Total:	848.00 *

**71723CLAIMS**

**Docket Date: 07/17/2023**

1000 General

0005 County Sheriff

44200 Motor Vehicles

009192 WINAMAC CHRYSLER DODGE 31,412.00

44200 Motor Vehicles Total: 31,412.00 \*

44301 Equipment

008962 AMAZON CAPITAL SERVICES 699.00

003655 MOTOROLA 371.34

003851 SAFE LINE DEFENSE LLC 630.50

44301 Equipment Total: 1,700.84 \*

0005 County Sheriff Total: 52,972.83 \*\*

0006 County Surveyor

24400 Field Supplies

006387 JTS SHIRT SHACK 60.00

24400 Field Supplies Total: 60.00 \*

0006 County Surveyor Total: 60.00 \*\*

0008 County Assessor

32200 Travel

006292 CINDY HICKLE 156.62

32200 Travel Total: 156.62 \*

0008 County Assessor Total: 156.62 \*\*

0009 Prosecuting Attorney

16400 Transcripts & Depositions

009199 VERITEXT, LLC, MIDWEST REGION 198.30

16400 Transcripts & Depositions Total: 198.30 \*

21100 Office Supplies

005486 KELLY GAUMER 198.89

21100 Office Supplies Total: 198.89 \*

33100 Printing Oth Than Office Sups

001755 WEBB PRINTING 220.00

33100 Printing Oth Than Office Sups Total: 220.00 \*

39300 Acquisition Of Evidence

001260 PULASKI MEMORIAL HOSPITAL 18.00

39300 Acquisition Of Evidence Total: 18.00 \*

44101 Machinery & Equipment

000405 DEGROOT TECH SERVICES INC 140.00

44101 Machinery & Equipment Total: 140.00 \*

0009 Prosecuting Attorney Total: 775.19 \*\*

0062 County Election Board

32500 Schools, Meetings & Seminars

003750 DRURY PLAZE HOTEL INDY/CARMEL 139.00

71723CLAIMS

Docket Date: 07/17/2023

1000 General

0062 County Election Board

32500 Schools, Meetings & Seminars Total: 139.00 \*

0062 County Election Board Total: 139.00 \*\*

0068 County Commissioners

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 61.75

007857 RX HELP CENTERS LLC 300.00

12300 Group Insurance Total: 361.75 \*

32200 Travel

005747 JOLYNN BEHNY 226.32

32200 Travel Total: 226.32 \*

32500 Schools, Meetings & Seminars

000130 ASSOC OF IN PROSECUTING ATTNY 400.00

005486 KELLY GAUMER 135.98

32500 Schools, Meetings & Seminars Total: 535.98 \*

33200 Printing & Advertising

000575 HOOSIER MEDIA GROUP LLC 12.17

001245 PULASKI COUNTY PRESS INC 10.08

33200 Printing & Advertising Total: 22.25 \*

37900 Examination Of Records

001486 STATE BOARD OF ACCOUNTS 1,495.00

37900 Examination Of Records Total: 1,495.00 \*

38100 Soldier Burial

003848 MARISSA ROBBINS 100.00

38100 Soldier Burial Total: 100.00 \*

38501 Tax Refunds

003907 ROBERT E AND THERESA D KROHN 50.12

38501 Tax Refunds Total: 50.12 \*

0068 County Commissioners Total: 2,791.42 \*\*

0161 Court House

20801 Copier Supplies

008537 STAPLES 438.62

20801 Copier Supplies Total: 438.62 \*

21100 Office Supplies

008537 STAPLES 68.39

21100 Office Supplies Total: 68.39 \*

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 158.75

22100 Gas, Oil, Etc... Total: 158.75 \*

22400 Janitor Supplies

71723CLAIMS

Docket Date: 07/17/2023

1000 General

0161 Court House

008537 STAPLES 214.97

22400 Janitor Supplies Total: 214.97 \*

0161 Court House Total: 880.73 \*\*

0201 Superior Court

13600 Pauper Counsel

008990 KAY A. BEEHLER 2,110.00

004072 LISA MANNING, ATTORNEY AT LAW 1,620.00

13600 Pauper Counsel Total: 3,730.00 \*

14000 Public Defender

008094 PEARSON LAW 1,532.00

003963 RICHARD L BALLARD 1,532.00

001389 TIMOTHY J MURRAY 1,532.00

14000 Public Defender Total: 4,596.00 \*

16400 Transcripts & Depositions

006446 DEB'S DEPOSITION SERVICE 459.89

16400 Transcripts & Depositions Total: 459.89 \*

39100 Dues & Subscriptions

001179 INDIANA STATE BAR ASSOCIATION 142.00

39100 Dues & Subscriptions Total: 142.00 \*

0201 Superior Court Total: 8,927.89 \*\*

0232 Circuit Court

13600 Pauper Counsel

001485 STARKES LAW OFFICE 550.00

007459 THE LAW OFFICE OF BLAIR TODD 3,340.00

13600 Pauper Counsel Total: 3,890.00 \*

13800 Civil Pauper Counsel

001485 STARKES LAW OFFICE 400.00

007459 THE LAW OFFICE OF BLAIR TODD 2,260.00

008675 THE LAW OFFICE OF CLIFFORD 210.00

13800 Civil Pauper Counsel Total: 2,870.00 \*

16400 Transcripts & Depositions

008619 ACCESS TRANSCRIPTS, LLC 2,236.00

001003 MCKINNEY SHERRY L 168.00

16400 Transcripts & Depositions Total: 2,404.00 \*

31102 CASA

003527 JEAN MARIE WIDUP 195.00

003826 SARA L KROFT 1,667.00

31102 CASA Total: 1,862.00 \*

31510 Pauper Counsel Non-Fee Expense

008675 THE LAW OFFICE OF CLIFFORD 0.66

**71723CLAIMS**

**Docket Date: 07/17/2023**

1000 General

0232 Circuit Court

31510 Pauper Counsel Non-Fee Expense Total: 0.66 \*

31801 Professional Services

000350 CULLIGAN WATER CONDITIONING 11.00

31801 Professional Services Total: 11.00 \*

38010 Contracted Services

007459 THE LAW OFFICE OF BLAIR TODD 397.00

38010 Contracted Services Total: 397.00 \*

45100 Law Books

001770 THOMSON WEST WEST GRP P 662.19

45100 Law Books Total: 662.19 \*

0232 Circuit Court Total: 12,096.85 \*\*

0301 Emergency Ambulance/Med Serv

50100 Unappropriated

003889 AMERICAN POSTAL WORKERS 901.98

50100 Unappropriated Total: 901.98 \*

0301 Emergency Ambulance/Med Serv Total: 901.98 \*\*

0314 Building Inspector

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 81.71

22100 Gas, Oil, Etc... Total: 81.71 \*

0314 Building Inspector Total: 81.71 \*\*

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 1,126.77

22100 Gas, Oil, Etc... Total: 1,126.77 \*

24200 Hardware & Small Tools

000015 ACE HARDWARE 42.29

001090 NAPA - WINAMAC 34.68

24200 Hardware & Small Tools Total: 76.97 \*

24800 Miscellaneous Supplies

000015 ACE HARDWARE 12.55

24800 Miscellaneous Supplies Total: 12.55 \*

31701 Hauling Of Trash

001904 WASTE MANAGEMENT OF INDIANA LL 3,858.41

31701 Hauling Of Trash Total: 3,858.41 \*

33200 Printing & Advertising

001742 Heaton Sports Calendars.net 175.00

33200 Printing & Advertising Total: 175.00 \*

**71723CLAIMS**

**Docket Date: 07/17/2023**

1000 General

0506 Solid Waste

36100 Equipment Repair

000015	ACE HARDWARE	31.14
006883	GREENMARK EQUIPMENT	815.59
001090	NAPA - WINAMAC	190.11
004809	PYRAMID EQUIPMENT INC	1,498.87

36100 Equipment Repair Total: 2,535.71 \*

0506 Solid Waste Total: 7,785.41 \*\*

0626 Animal Control

30401 Veterinarian Services

005329	DAVIS VETERINARY SERVICE P.C.	149.81
001993	MONON VETERINARY CLINIC	185.00

30401 Veterinarian Services Total: 334.81 \*

30702 Animal Housing

008962	AMAZON CAPITAL SERVICES	113.27
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30702 Animal Housing Total: 113.27 \*

34800 Miscellaneous Servs & Charges

000015	ACE HARDWARE	48.97
008962	AMAZON CAPITAL SERVICES	14.52

34800 Miscellaneous Servs & Charges Total: 63.49 \*

0626 Animal Control Total: 511.57 \*\*

0660 4-D Program

21100 Office Supplies

000405	DEGROOT TECH SERVICES INC	20.30
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21100 Office Supplies Total: 20.30 \*

33100 Printing Oth Than Office Sups

001755	WEBB PRINTING	305.00
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33100 Printing Oth Than Office Sups Total: 305.00 \*

0660 4-D Program Total: 325.30 \*\*

1000 General Total: 88,796.45 \*\*\*

1107 Aviation

0305 Aviation

22000 Bulk Fuel for Resale

007043	ARROW ENERGY	11,775.07
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22000 Bulk Fuel for Resale Total: 11,775.07 \*

0305 Aviation Total: 11,775.07 \*\*

1107 Aviation Total: 11,775.07 \*\*\*

1112 LIT - Economic Development

0069 Network Administrator

31101 Consultant

**71723CLAIMS**

**Docket Date: 07/17/2023**

1112 LIT - Economic Development		
0069 Network Administrator		
000405	DEGROOT TECH SERVICES INC	1,000.00
001325	ROEING CORPORATION	2,134.20
	31101 Consultant Total:	<u>3,134.20</u> *
36600 Service & Maint (Agreements)		
007532	L L LOW ASSOCIATES INC	42,916.00
	36600 Service & Maint (Agreements) Total:	<u>42,916.00</u> *
36700 Computer/Server/Network Maint		
001325	ROEING CORPORATION	3,644.00
	36700 Computer/Server/Network Maint Total:	<u>3,644.00</u> *
	0069 Network Administrator Total:	49,694.20 **
0700 Economic Development		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	1.90
	12300 Group Insurance Total:	<u>1.90</u> *
31801 Professional Services		
006581	EDWARD E KELLER	141.57
003383	HALEYS LOCK SAFE AND KEY	558.15
003027	KYLE SOMMERS	746.70
004566	STEPHANIE M WHEELER	1,157.94
006701	THOMAS ALAN MILLER	1,650.00
	31801 Professional Services Total:	<u>4,254.36</u> *
32400 Internet Services		
007057	LIGHTSTREAM	150.00
	32400 Internet Services Total:	<u>150.00</u> *
32500 Schools, Meetings & Seminars		
001153	INDIANA ECONOMIC DEVELOPMENT	395.00
006798	THE ALEXANDER	189.00
	32500 Schools, Meetings & Seminars Total:	<u>584.00</u> *
33200 Printing & Advertising		
000575	HOOSIER MEDIA GROUP LLC	26.00
	33200 Printing & Advertising Total:	<u>26.00</u> *
33601 Economic Development		
006268	COMMUNITY FOUNDATION OF	5,000.00
	33601 Economic Development Total:	<u>5,000.00</u> *
39100 Dues & Subscriptions		
001690	US POSTAL SERVICE	96.00
	39100 Dues & Subscriptions Total:	<u>96.00</u> *
	0700 Economic Development Total:	10,112.26 **
	1112 LIT - Economic Development Total:	<u>59,806.46</u> ***

**71723CLAIMS**

**Docket Date: 07/17/2023**

1135 Cumulative Bridge			
0531 Maintenance & Repair			
34801 Repairs & Maintenance			
000425	DESABATINE BROS EXCAVATING INC	1,880.00	
	34801 Repairs & Maintenance Total:	1,880.00	*
	0531 Maintenance & Repair Total:	1,880.00	**
	1135 Cumulative Bridge Total:	1,880.00	***
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1136 Cumulative Building			
0000 No Department			
41200 PMH Building Project			
001260	PULASKI MEMORIAL HOSPITAL	48,000.00	
	41200 PMH Building Project Total:	48,000.00	*
	0000 No Department Total:	48,000.00	**
	1136 Cumulative Building Total:	48,000.00	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
31101 Consultant			
000405	DEGROOT TECH SERVICES INC	1,830.00	
	31101 Consultant Total:	1,830.00	*
36101 Copier & Lease Agmt Serv/Maint			
004248	C P I	98.00	
004304	CARDINAL COPIER SOLUTIONS	140.00	
009112	CARDINAL LEASING INC	1,963.34	
	36101 Copier & Lease Agmt Serv/Maint Total:	2,201.34	*
	0069 Network Administrator Total:	4,031.34	**
0161 Court House			
36400 Building & Structure Repair			
000015	ACE HARDWARE	21.58	
007448	J AND K HVAC SERVICE INC	370.00	
	36400 Building & Structure Repair Total:	391.58	*
	0161 Court House Total:	391.58	**
	1138 Cumulative Capital Development Total:	4,422.92	***
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1156 Firearms Training			
0005 County Sheriff			
23100 Flares & Ammo			
000978	MTAC MUNCIE LLC	165.00	
	23100 Flares & Ammo Total:	165.00	*
	0005 County Sheriff Total:	165.00	**
	1156 Firearms Training Total:	165.00	***
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**71723CLAIMS**

**Docket Date: 07/17/2023**

1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	2.85	
		2.85	*
	12300 Group Insurance Total:	2.85	*
	0610 Health Department Total:	2.85	**
	1159 Health Total:	2.85	***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	GOOD OIL COMPANY INC	684.65	
		684.65	*
	22100 Gas, Oil, Etc... Total:	684.65	*
24601 Patient Care Supplies			
005134	EMERGENCY MEDICAL PRODUCTS IN	824.79	
001260	PULASKI MEMORIAL HOSPITAL	1,522.26	
		2,347.05	*
	24601 Patient Care Supplies Total:	2,347.05	*
31801 Professional Services			
008100	AMBULANCE BILLING SERVICES INC	3,592.22	
		3,592.22	*
	31801 Professional Services Total:	3,592.22	*
36100 Equipment Repair			
000445	JIM DOBSON FORD INC	1,478.33	
001175	POMPS TIRE SERVCIE INC	261.42	
		1,739.75	*
	36100 Equipment Repair Total:	1,739.75	*
44600 Computer Systems			
000405	DEGROOT TECH SERVICES INC	899.99	
		899.99	*
	44600 Computer Systems Total:	899.99	*
	0301 Emergency Ambulance/Med Serv Total:	9,263.66	**
	1170 LIT Public Safety - Co Share Total:	9,263.66	***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
004418	HANSON MATERIAL SERVICES	131.75	
006511	U S AGGREGATES INC	2,839.72	
		2,971.47	*
	23101 Stone, Gravel, Agg Total:	2,971.47	*
23300 Bituminous			
005568	ASPHALT MATERIALS INC	53,001.24	
		53,001.24	*
	23300 Bituminous Total:	53,001.24	*
	0531 Maintenance & Repair Total:	55,972.71	**
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS	1,772.53	

71723CLAIMS

Docket Date: 07/17/2023

1173 MVH Restricted		
0533 General & Undistributed Exp		
	22100 Gas, Oil, Etc... Total:	1,772.53 *
	0533 General & Undistributed Exp Total:	1,772.53 **
	1173 MVH Restricted Total:	57,745.24 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
31801 Professional Services		
	007057 LIGHTSTREAM	115.00
	31801 Professional Services Total:	115.00 *
36400 Building & Structure Repair		
	008605 LUMINAUT/ROWLAND	675.00
	36400 Building & Structure Repair Total:	675.00 *
	0530 Highway Administration Total:	790.00 **
0531 Maintenance & Repair		
37300 Rents & Leases		
	001280 PURITY CYLINDER GASES INC	282.00
	37300 Rents & Leases Total:	282.00 *
39800 Physicals/Drug Testing		
	001260 PULASKI MEMORIAL HOSPITAL	102.00
	39800 Physicals/Drug Testing Total:	102.00 *
	0531 Maintenance & Repair Total:	384.00 **
0533 General & Undistributed Exp		
12300 Group Insurance		
	006239 ALLEGIANCE COBRA SERVICE INC	14.25
	12300 Group Insurance Total:	14.25 *
22200 Tires & Tubes		
	007575 FTC ENTERPRISES INC	3,909.57
	000810 JENKINS SERVICE INC	136.13
	22200 Tires & Tubes Total:	4,045.70 *
22300 Other Garage Supplies		
	000015 ACE HARDWARE	32.79
	006039 AUTO VALUE	34.83
	001100 BANE WELKER	6,446.40
	009320 CINTAS CORP	27.74
	000405 DEGROOT TECH SERVICES INC	21.99
	006883 GREENMARK EQUIPMENT	895.33
	003076 M & K TRUCK CENTERS	53.91
	002046 NORTHERN SUPPLY INC	1,350.00
	005915 WARREN POWER ATTACHMENTS LLC	374.91
	22300 Other Garage Supplies Total:	9,237.90 *
32500 Schools, Meetings & Seminars		

**71723CLAIMS**

**Docket Date: 07/17/2023**

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
005497	GARY L KRUGER	157.95
		<hr/>
32500 Schools, Meetings & Seminars Total:		157.95 *
35100 Electric, Water & Gas		
000350	CULLIGAN WATER CONDITIONING	40.80
		<hr/>
35100 Electric, Water & Gas Total:		40.80 *
36104 Truck/Tractor Repair		
000435	DISINGER TRUCK SERVICE INC	858.25
001090	NAPA - WINAMAC	94.63
008754	PARKER & SONS EQUIP INC	165.00
003856	RIVER BEND HOSE SPECIALTY	565.68
001530	TERRY TRUCK EQUIPMENT INC	270.57
001790	WIERS INTERNATIONAL TRUCK INC	161.94
		<hr/>
36104 Truck/Tractor Repair Total:		2,116.07 *
37200 Uniform Rental		
000120	ARAMARK UNIFORM SERVICE INC	137.40
		<hr/>
37200 Uniform Rental Total:		137.40 *
0533 General & Undistributed Exp Total:		15,750.07 **
1176 Motor Vehicle Highway Total:		16,924.07 ***
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1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
003707	AGATHA M CIPOLLA	5,663.00
002465	CHRISTOPHER A NIELSEN	22.06
001008	DOUGLAS A CLAPP	90.66
000010	JOHN E & LAURA L WHITE	53.93
005962	ROBERT A WHITE ESTATE	17.62
		<hr/>
38501 Tax Refunds Total:		5,847.27 *
0068 County Commissioners Total:		5,847.27 **
1201 Surplus Tax Total:		5,847.27 ***
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1203 Tax Sale Fees		
0000 No Department		
50100 Unappropriated		
005858	SRI INC	625.80
		<hr/>
50100 Unappropriated Total:		625.80 *
0000 No Department Total:		625.80 **
1203 Tax Sale Fees Total:		625.80 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
004236	BRIGHTSPEED	1,484.18

**71723CLAIMS**

**Docket Date: 07/17/2023**

1222 Statewide 9-1-1			
0005 County Sheriff			
002274	INDIANA OFFICE OF TECHNOLOGY	300.62	
	36300 Service & Maintenance WTH Total:	1,784.80	*
	0005 County Sheriff Total:	1,784.80	**
	1222 Statewide 9-1-1 Total:	1,784.80	***
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1224 Reassessment			
0008 County Assessor			
30899 Cyclical Reassessment			
007912	NEXUS GROUP INC	28,750.00	
	30899 Cyclical Reassessment Total:	28,750.00	*
	0008 County Assessor Total:	28,750.00	**
	1224 Reassessment Total:	28,750.00	***
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1235 LIT - PSAP			
0005 County Sheriff			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	4.75	
	12300 Group Insurance Total:	4.75	*
	0005 County Sheriff Total:	4.75	**
	1235 LIT - PSAP Total:	4.75	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
32301 Communication Services			
001710	VERIZON WIRELESS	650.50	
	32301 Communication Services Total:	650.50	*
44301 Equipment			
005486	KELLY GAUMER	369.99	
004526	TRANSUNION	171.00	
	44301 Equipment Total:	540.99	*
	0009 Prosecuting Attorney Total:	1,191.49	**
	2501 Pre-Trial Diversion Total:	1,191.49	***
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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
001252	PULASKI COUNTY SHERIFF	57.50	
	50100 Unappropriated Total:	57.50	*
	0005 County Sheriff Total:	57.50	**
	2503 Law Enforcement Cont. Ed. Total:	57.50	***
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71723CLAIMS

Docket Date: 07/17/2023

2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
004375 PRAIRIE MARSH INC		6,060.00
50100 Unappropriated Total:		6,060.00 *
0000 No Department Total:		6,060.00 **
2700 Drainage Maintenance Total:		6,060.00 ***
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4800 JC Renovation Bond proceeds		
0068 County Commissioners		
48010 Construction in Progress - JC		
001325 ROEING CORPORATION		4,462.50
48010 Construction in Progress - JC Total:		4,462.50 *
0068 County Commissioners Total:		4,462.50 **
4800 JC Renovation Bond proceeds Total:		4,462.50 ***
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8111 SIM Opioid Grant Award		
0201 Superior Court		
38010 Contracted Services		
008979 GEARHART LLC		3,190.00
38010 Contracted Services Total:		3,190.00 *
0201 Superior Court Total:		3,190.00 **
8111 SIM Opioid Grant Award Total:		3,190.00 ***
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8140 Victim Assistance 22/24		
0009 Prosecuting Attorney		
12300 Group Insurance		
006239 ALLEGIANCE COBRA SERVICE INC		0.95
12300 Group Insurance Total:		0.95 *
0009 Prosecuting Attorney Total:		0.95 **
8140 Victim Assistance 22/24 Total:		0.95 ***
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8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
009086 BARADA ASSOCIATES, INC		16.95
50100 Unappropriated Total:		16.95 *
0000 No Department Total:		16.95 **
8897 Prosecutor Incentive IV-D Total:		16.95 ***
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8912 CARES LHD		
0610 Health Department		
44700 Patient Care Equipment		
009094 HELMER INC		10,119.83

71723CLAIMS

Docket Date: 07/17/2023

8912 CARES LHD  
0610 Health Department

44700 Patient Care Equipment Total:	10,119.83	*
0610 Health Department Total:	10,119.83	**
8912 CARES LHD Total:	10,119.83	***

8950 American Rescue Plan  
0068 County Commissioners

49900 Miscellaneous Equipment		
007448 J AND K HVAC SERVICE INC	18,200.00	
005500 STRYKER SALES CORPORATION	23,743.67	
006701 THOMAS ALAN MILLER	2,450.00	
49900 Miscellaneous Equipment Total:	44,393.67	*
0068 County Commissioners Total:	44,393.67	**
8950 American Rescue Plan Total:	44,393.67	***

9109 PreTrial Service Program (odd)  
0235 Probation

12300 Group Insurance		
006239 ALLEGIANCE COBRA SERVICE INC	0.95	
12300 Group Insurance Total:	0.95	*
0235 Probation Total:	0.95	**
9109 PreTrial Service Program (odd) Total:	0.95	***

9112 Court Interpreter  
0201 Superior Court

18000 Interpreters		
008071 DAVID R ARAUJO	248.22	
18000 Interpreters Total:	248.22	*
0201 Superior Court Total:	248.22	**
9112 Court Interpreter Total:	248.22	***

9113 Veterans' Court Grant 18-19  
0201 Superior Court

30910 Grant Coordinator		
002970 CATHLEEN N ZAFARAS	2,083.00	
30910 Grant Coordinator Total:	2,083.00	*
0201 Superior Court Total:	2,083.00	**
9113 Veterans' Court Grant 18-19 Total:	2,083.00	***

9140 IDOC JDAI Grant (1)  
0232 Circuit Court

20600 Computer Supplies		
006230 JEN SHAFER	578.58	

71723CLAIMS

Docket Date: 07/17/2023

9140 IDOC JDAI Grant (1)  
0232 Circuit Court

20600 Computer Supplies Total: 578.58 \*

24001 PPE

006230 JEN SHAFER 167.36

000219 MARY WELKER 141.56

24001 PPE Total: 308.92 \*

24800 Miscellaneous Supplies

006230 JEN SHAFER 144.00

24800 Miscellaneous Supplies Total: 144.00 \*

31100 Training

006230 JEN SHAFER 849.67

31100 Training Total: 849.67 \*

31801 Professional Services

008220 KENLEY NEWBAUER 750.00

31801 Professional Services Total: 750.00 \*

32100 Postage

006230 JEN SHAFER 23.49

000219 MARY WELKER 4.99

32100 Postage Total: 28.48 \*

37500 Program Incentives

006230 JEN SHAFER 416.54

000219 MARY WELKER 1,599.26

37500 Program Incentives Total: 2,015.80 \*

0232 Circuit Court Total: 4,675.45 \*\*

9140 IDOC JDAI Grant (1) Total: 4,675.45 \*\*\*

9147 Family Recovery Grant (odd)  
0232 Circuit Court

30910 Grant Coordinator

003307 JENNIFER SHAFER 2,425.00

30910 Grant Coordinator Total: 2,425.00 \*

34800 Miscellaneous Servs & Charges

006230 JEN SHAFER 72.04

34800 Miscellaneous Servs & Charges Total: 72.04 \*

0232 Circuit Court Total: 2,497.04 \*\*

9147 Family Recovery Grant (odd) Total: 2,497.04 \*\*\*

9149 PreTrial Service Program (even)  
0235 Probation

38010 Contracted Services

008979 GEARHART LLC 833.34

**71723CLAIMS**

**Docket Date: 07/17/2023**

9149 PreTrial Service Program (even  
0235 Probation

38010 Contracted Services Total: 833.34 \*

0235 Probation Total: 833.34 \*\*

9149 PreTrial Service Program (even Total: 833.34 \*\*\*

9189 Community Foundation Grant  
0201 Superior Court  
30920 Community Navigator  
005933 KATIE SURMA

1,739.13

30920 Community Navigator Total: 1,739.13 \*

0201 Superior Court Total: 1,739.13 \*\*

9189 Community Foundation Grant Total: 1,739.13 \*\*\*

Grand Total: 417,364.36 \*\*\*\*

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