

5202024CLAIMS

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

Docket Date: 05/21/2024

1000 General

0002 County Auditor

32200 Travel

004787 VICKIE D MANIKOWSKI 156.21

32200 Travel Total: 156.21 *

34800 Miscellaneous Servs & Charges

001690 US POSTAL SERVICE 476.00

34800 Miscellaneous Servs & Charges Total: 476.00 *

44100 Office Equipment

000350 CULLIGAN WATER CONDITIONING 44.75

44100 Office Equipment Total: 44.75 *

0002 County Auditor Total: 676.96 **

0005 County Sheriff

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 4,141.74

000810 JENKINS SERVICE INC 187.92

22100 Gas, Oil, Etc... Total: 4,329.66 *

22200 Tires & Tubes

000810 JENKINS SERVICE INC 50.00

22200 Tires & Tubes Total: 50.00 *

22400 Janitor Supplies

000790 J H SAYLOR COMPANY 609.59

007339 STAPLES ADVANTAGE 360.61

22400 Janitor Supplies Total: 970.20 *

22500 Household Supplies

007680 CHARM-TEX, INC. 664.30

000013 HARTER SUPPLY 1,009.68

22500 Household Supplies Total: 1,673.98 *

22510 K9 Food & Supplies

008962 AMAZON CAPITAL SERVICES 19.98

22510 K9 Food & Supplies Total: 19.98 *

22600 Inmate Meals

000060 ALEXANDER DISTRIBUTOR 322.96

005009 US FOODS INC 9,053.53

22600 Inmate Meals Total: 9,376.49 *

24600 Medical & Dental Supplies

002027 QUALITY RX 513.15

001490 STERICYCLE 15.30

24600 Medical & Dental Supplies Total: 528.45 *

31600 Medical & Dental

002027 QUALITY RX 1,375.00

5202024CLAIMS

Docket Date: 05/21/2024

1000 General

0005 County Sheriff

31600 Medical & Dental Total: 1,375.00 *

34900 Computer Service

000405 DEGROOT TECH SERVICES INC 62.49

003655 MOTOROLA 7,195.00

34900 Computer Service Total: 7,257.49 *

36100 Equipment Repair

000810 JENKINS SERVICE INC 1,903.78

009192 WINAMAC CHRYSLER DODGE 2,946.23

36100 Equipment Repair Total: 4,850.01 *

36400 Building & Structure Repair

008962 AMAZON CAPITAL SERVICES 39.60

36400 Building & Structure Repair Total: 39.60 *

44301 Equipment

008962 AMAZON CAPITAL SERVICES 38.27

003655 MOTOROLA 345.00

009192 WINAMAC CHRYSLER DODGE 6,698.92

44301 Equipment Total: 7,082.19 *

0005 County Sheriff Total: 37,553.05 **

0007 County Coroner

30404 Bio-Hazard Disposal

008827 MEDICAL WASTE SOLUTIONS INC 65.00

30404 Bio-Hazard Disposal Total: 65.00 *

39400 Autopsy Fees

003532 PATHOLOGIX LLC 3,000.00

39400 Autopsy Fees Total: 3,000.00 *

0007 County Coroner Total: 3,065.00 **

0008 County Assessor

30899 Cyclical Reassessment

007466 MIDWEST PRESORT 4,475.09

30899 Cyclical Reassessment Total: 4,475.09 *

0008 County Assessor Total: 4,475.09 **

0011 County Extension Service

20300 Envelopes

009671 ALLEGRA PRINT AND IMAGING 300.00

20300 Envelopes Total: 300.00 *

32200 Travel

003091 PHILLIP WOOLERY 110.55

007142 SAMANTHA WILLIAMS 255.27

32200 Travel Total: 365.82 *

5202024CLAIMS

Docket Date: 05/21/2024

1000 General			
0011 County Extension Service			
		0011 County Extension Service Total:	665.82 **
0068 County Commissioners			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		58.90
007857	RX HELP CENTERS LLC		300.00
		12300 Group Insurance Total:	358.90 *
32500 Schools, Meetings & Seminars			
004704	FRENCH LICK RESORT AND CASINO		477.00
		32500 Schools, Meetings & Seminars Total:	477.00 *
33200 Printing & Advertising			
000575	HOOSIER MEDIA GROUP LLC		13.48
		33200 Printing & Advertising Total:	13.48 *
38100 Soldier Burial			
009689	BARBARA S ALLEN		100.00
		38100 Soldier Burial Total:	100.00 *
		0068 County Commissioners Total:	949.38 **
0161 Court House			
21100 Office Supplies			
008537	STAPLES		137.07
		21100 Office Supplies Total:	137.07 *
22100 Gas, Oil, Etc...			
000700	HOWARDS MARATHON SERVICE LLC		123.63
		22100 Gas, Oil, Etc... Total:	123.63 *
22400 Janitor Supplies			
008537	STAPLES		128.62
		22400 Janitor Supplies Total:	128.62 *
		0161 Court House Total:	389.32 **
0201 Superior Court			
14000 Public Defender			
009519	CHRISTOPHER STIDHAM		1,933.30
005229	LAW OFFICE OF JESSICA HOOVER		1,933.30
003963	RICHARD L BALLARD		1,933.30
009394	THE LAW OFFICES OF PAUL NAMIE		1,933.30
		14000 Public Defender Total:	7,733.20 *
		0201 Superior Court Total:	7,733.20 **
0232 Circuit Court			
13500 Petit Jurors			
009625	BARBARA A CROSBY		136.70
		13500 Petit Jurors Total:	136.70 *

5202024CLAIMS

Docket Date: 05/21/2024

1000 General

0232 Circuit Court

13600 Pauper Counsel

005435	LAW OFFIC OF SAMANTHA M	240.00
004166	LEDGER LAW P C	1,485.00
006354	MARK K LEEMAN	1,850.00
007459	THE LAW OFFICE OF BLAIR TODD	2,530.00
13600 Pauper Counsel Total:		6,105.00 *

13800 Civil Pauper Counsel

004166	LEDGER LAW P C	800.00
007459	THE LAW OFFICE OF BLAIR TODD	1,160.00
008675	THE LAW OFFICE OF CLIFFORD	80.00
13800 Civil Pauper Counsel Total:		2,040.00 *

20100 Reporters Supplies

000219	MARY WELKER	40.08
20100 Reporters Supplies Total:		40.08 *

21100 Office Supplies

000219	MARY WELKER	102.15
21100 Office Supplies Total:		102.15 *

31102 CASA

003826	SARA L KROFT	1,670.00
31102 CASA Total:		1,670.00 *

31301 Examination Of Prisoners

005132	INDIANA UNIVERSITY PSYCHIATRIC	1,837.50
31301 Examination Of Prisoners Total:		1,837.50 *

31510 Pauper Counsel Non-Fee Expense

002621	BARCE & REDLIN , P C	109.88
005435	LAW OFFIC OF SAMANTHA M	99.70
004166	LEDGER LAW P C	104.52
007459	THE LAW OFFICE OF BLAIR TODD	1,155.00
31510 Pauper Counsel Non-Fee Expense Total:		1,469.10 *

31801 Professional Services

000350	CULLIGAN WATER CONDITIONING	53.00
31801 Professional Services Total:		53.00 *

33700 Guardian Ad Litem

002621	BARCE & REDLIN , P C	290.00
33700 Guardian Ad Litem Total:		290.00 *

36300 Service & Maintenance WTH

009070	FTR LTD	795.00
36300 Service & Maintenance WTH Total:		795.00 *

45100 Law Books

001770	THOMSON WEST WEST GRP P	721.79
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5202024CLAIMS

Docket Date: 05/21/2024

1000 General			
0232 Circuit Court			
	45100 Law Books Total:	<u>721.79</u>	*
	0232 Circuit Court Total:	15,260.32	**
0314 Building Inspector			
32100 Postage			
	008017 KARLA REDWEIK	<u>68.00</u>	
	32100 Postage Total:	68.00	*
	0314 Building Inspector Total:	68.00	**
0506 Solid Waste			
22100 Gas, Oil, Etc...			
	000590 KEYSTONE COOPERATIVE INC	<u>464.28</u>	
	22100 Gas, Oil, Etc... Total:	464.28	*
24800 Miscellaneous Supplies			
	000015 ACE HARDWARE	23.58	
	006583 BIG STATE INDUSTRIAL SUPPLY	<u>100.00</u>	
	24800 Miscellaneous Supplies Total:	123.58	*
31701 Hauling Of Trash			
	001904 WASTE MANAGEMENT OF INDIANA LL	<u>1,945.33</u>	
	31701 Hauling Of Trash Total:	1,945.33	*
36100 Equipment Repair			
	006039 AUTO VALUE	181.39	
	009467 BRECHBUHLER SCALES INC	3,923.83	
	000405 DEGROOT TECH SERVICES INC	424.99	
	001090 NAPA - WINAMAC	<u>112.78</u>	
	36100 Equipment Repair Total:	4,642.99	*
	0506 Solid Waste Total:	7,176.18	**
	1000 General Total:	<u>78,012.32</u>	***
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1107 Aviation			
0305 Aviation			
33200 Printing & Advertising			
	001755 WEBB PRINTING	<u>50.00</u>	
	33200 Printing & Advertising Total:	50.00	*
36100 Equipment Repair			
	000580 DARL D. FRITZ	<u>65.00</u>	
	36100 Equipment Repair Total:	65.00	*
36701 Grounds Maintenance			
	000015 ACE HARDWARE	<u>35.96</u>	
	36701 Grounds Maintenance Total:	35.96	*
36801 Snow Removal			
	003139 TOM J MURRAY	500.00	

5202024CLAIMS

Docket Date: 05/21/2024

1107 Aviation
0305 Aviation

36801 Snow Removal Total:	500.00	*
0305 Aviation Total:	650.96	**
1107 Aviation Total:	650.96	***

1112 LIT - Economic Development

0069 Network Administrator

31101 Consultant

000405 DEGROOT TECH SERVICES INC	2,130.00
001325 ROEING CORPORATION	183.75

31101 Consultant Total: 2,313.75 *

36700 Computer/Server/Network Maint

001325 ROEING CORPORATION	1,245.60
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36700 Computer/Server/Network Maint Total: 1,245.60 *

0069 Network Administrator Total: 3,559.35 **

0700 Economic Development

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC	1.90
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12300 Group Insurance Total: 1.90 *

31801 Professional Services

009097 BARNES & THORNBURG LLP	14,364.06
009112 CARDINAL LEASING INC	125.00
007705 CRANE AND GREY	15,000.00
003027 KYLE SOMMERS	1,177.60
009694 LAP WASTE	1,300.00
008605 LUMINAUT/ROWLAND	22,618.23
001325 ROEING CORPORATION	5,529.00

31801 Professional Services Total: 60,113.89 *

32500 Schools, Meetings & Seminars

006173 NATHAN P ORIGER	1,029.44
001360 SANDERS IGA	56.53

32500 Schools, Meetings & Seminars Total: 1,085.97 *

32800 WebHosting

007705 CRANE AND GREY	115.00
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32800 WebHosting Total: 115.00 *

33200 Printing & Advertising

000575 HOOSIER MEDIA GROUP LLC	147.00
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33200 Printing & Advertising Total: 147.00 *

0700 Economic Development Total: 61,463.76 **

1112 LIT - Economic Development Total: 65,023.11 ***

5202024CLAIMS

Docket Date: 05/21/2024

1138 Cumulative Capital Development		
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint		
004304	CARDINAL COPIER SOLUTIONS	806.64
009112	CARDINAL LEASING INC	1,963.34
36101 Copier & Lease Agmt Serv/Maint Total:		2,769.98 *
44600 Computer Systems		
001325	ROEING CORPORATION	5,892.75
44600 Computer Systems Total:		5,892.75 *
0069 Network Administrator Total:		8,662.73 **
0161 Court House		
36400 Building & Structure Repair		
007448	J AND K HVAC SERVICE INC	2,846.00
36400 Building & Structure Repair Total:		2,846.00 *
0161 Court House Total:		2,846.00 **
1138 Cumulative Capital Development Total:		11,508.73 ***
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1154 Continue Education Sheriff		
0005 County Sheriff		
31100 Training		
000032	AARON ZIMMERMAN	82.58
001347	MATT SCOTT	130.43
006440	MATTHEW PICKENS	126.07
31100 Training Total:		339.08 *
0005 County Sheriff Total:		339.08 **
1154 Continue Education Sheriff Total:		339.08 ***
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1156 Firearms Training		
0005 County Sheriff		
44301 Equipment		
008962	AMAZON CAPITAL SERVICES	186.48
44301 Equipment Total:		186.48 *
0005 County Sheriff Total:		186.48 **
1156 Firearms Training Total:		186.48 ***
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1159 Health		
0610 Health Department		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	1.90
12300 Group Insurance Total:		1.90 *
44301 Equipment		
000405	DEGROOT TECH SERVICES INC	25.98
44301 Equipment Total:		25.98 *

5202024CLAIMS

Docket Date: 05/21/2024

1159 Health

0610 Health Department

0610 Health Department Total: 27.88 **

1159 Health Total: 27.88 ***

1161 Health SB4

0610 Health Department

20400 Official Records

001260 PULASKI MEMORIAL HOSPITAL 20.00

20400 Official Records Total: 20.00 *

24800 Miscellaneous Supplies

000405 DEGROOT TECH SERVICES INC 24.98

005317 EDWINA GUFFEY 1,488.29

24800 Miscellaneous Supplies Total: 1,513.27 *

32200 Travel

003775 CELINDA F. BRINEY 508.94

005317 EDWINA GUFFEY 148.59

32200 Travel Total: 657.53 *

34800 Miscellaneous Servs & Charges

007816 PULASKI COUNTY FARMER'S MARKET 3,000.00

34800 Miscellaneous Servs & Charges Total: 3,000.00 *

0610 Health Department Total: 5,190.80 **

1161 Health SB4 Total: 5,190.80 ***

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 1,535.76

22100 Gas, Oil, Etc... Total: 1,535.76 *

24000 Medical Gases (Oxygen)

001608 WELDSTAR 155.55

24000 Medical Gases (Oxygen) Total: 155.55 *

24601 Patient Care Supplies

004990 BOUND TREE MEDICAL LLC 1,511.55

001260 PULASKI MEMORIAL HOSPITAL 1,058.48

008977 TELEFLEX LLC 1,644.50

24601 Patient Care Supplies Total: 4,214.53 *

31400 Pest Control

004041 ARROW SERVICES, INC. 114.00

31400 Pest Control Total: 114.00 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 3,833.37

31801 Professional Services Total: 3,833.37 *

Docket Date: 05/21/2024

1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
36300 Service & Maintenance WTH		
006699	ZOLL MEDICAL CORPORATION GPO	1,240.00
		1,240.00
	36300 Service & Maintenance WTH Total:	1,240.00 *
	0301 Emergency Ambulance/Med Serv Total:	11,093.21 **
	1170 LIT Public Safety - Co Share Total:	11,093.21 ***

1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
004418	HANSON MATERIAL SERVICES	493.13
006511	U S AGGREGATES INC	13,359.84
		13,852.97
	23101 Stone, Gravel, Agg Total:	13,852.97 *
23300 Bituminous		
005568	ASPHALT MATERIALS INC	378.44
006094	SEALMASTER	6,173.00
		6,551.44
	23300 Bituminous Total:	6,551.44 *
	0531 Maintenance & Repair Total:	20,404.41 **
	1173 MVH Restricted Total:	20,404.41 ***

1175 Misdemeanant		
0005 County Sheriff		
36100 Equipment Repair		
008108	SECURITY AUTOMATION SYSTEMS,	3,500.00
		3,500.00
	36100 Equipment Repair Total:	3,500.00 *
	0005 County Sheriff Total:	3,500.00 **
	1175 Misdemeanant Total:	3,500.00 ***

1176 Motor Vehicle Highway		
0530 Highway Administration		
36400 Building & Structure Repair		
000015	ACE HARDWARE	116.43
008941	COMPTON LAWN CARE INC	680.00
002272	ROCHESTER GLASS CO INC	10,040.00
		10,836.43
	36400 Building & Structure Repair Total:	10,836.43 *
	0530 Highway Administration Total:	10,836.43 **
0531 Maintenance & Repair		
22201 Weed Spray		
000590	KEYSTONE COOPERATIVE INC	375.43
		375.43
	22201 Weed Spray Total:	375.43 *
	0531 Maintenance & Repair Total:	375.43 **

5202024CLAIMS

Docket Date: 05/21/2024

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	15.20
		<hr/>
	12300 Group Insurance Total:	15.20 *
22200 Tires & Tubes		
007575	FTC ENTERPRISES INC	281.93
		<hr/>
	22200 Tires & Tubes Total:	281.93 *
22300 Other Garage Supplies		
006407	AMERICAN SAFETY AND FIRST AID	18.58
006039	AUTO VALUE	17.62
001100	BANE WELKER	236.48
008617	HEALEY'S HOME CENTER INC.	19.99
001090	NAPA - WINAMAC	87.96
		<hr/>
	22300 Other Garage Supplies Total:	380.63 *
32500 Schools, Meetings & Seminars		
008574	JOSHUA J KOPKA	1,067.22
		<hr/>
	32500 Schools, Meetings & Seminars Total:	1,067.22 *
35100 Electric, Water & Gas		
000350	CULLIGAN WATER CONDITIONING	60.50
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	35100 Electric, Water & Gas Total:	60.50 *
36103 Road Equipment Repair		
009691	CUMMINS SALES AND SERVICE INC	1,542.68
		<hr/>
	36103 Road Equipment Repair Total:	1,542.68 *
36104 Truck/Tractor Repair		
006039	AUTO VALUE	300.92
000145	BRANDEIS MACHINERY AND SUPPLY	123.46
000435	DISINGER TRUCK SERVICE INC	544.75
006883	GREENMARK EQUIPMENT	55.46
003076	M & K TRUCK CENTERS	7,495.26
001090	NAPA - WINAMAC	7.10
		<hr/>
	36104 Truck/Tractor Repair Total:	8,526.95 *
37200 Uniform Rental		
009693	VESTIS SERVICES LLC	150.50
		<hr/>
	37200 Uniform Rental Total:	150.50 *
44301 Equipment		
003076	M & K TRUCK CENTERS	355,380.96
		<hr/>
	44301 Equipment Total:	355,380.96 *
	0533 General & Undistributed Exp Total:	367,406.57 **
	1176 Motor Vehicle Highway Total:	378,618.43 ***

1205 Tax Sale Surplus

5202024CLAIMS

Docket Date: 05/21/2024

1205 Tax Sale Surplus		
0000 No Department		
50100 Unappropriated		
001665 TREASURER PULASKI COUNTY		908.18
50100 Unappropriated Total:		908.18 *
0000 No Department Total:		908.18 **
1205 Tax Sale Surplus Total:		908.18 ***

1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
004236 BRIGHTSPEED		1,484.18
002274 INDIANA OFFICE OF TECHNOLOGY		442.40
36300 Service & Maintenance WTH Total:		1,926.58 *
0005 County Sheriff Total:		1,926.58 **
1222 Statewide 9-1-1 Total:		1,926.58 ***

1235 LIT - PSAP		
0005 County Sheriff		
12300 Group Insurance		
006239 ALLEGIANCE COBRA SERVICE INC		6.65
12300 Group Insurance Total:		6.65 *
0005 County Sheriff Total:		6.65 **
1235 LIT - PSAP Total:		6.65 ***

2100 Supp. Adult Probation Services		
0235 Probation		
32500 Schools, Meetings & Seminars		
009692 MIDWEST REGIONAL NETWORK FOR		160.00
32500 Schools, Meetings & Seminars Total:		160.00 *
0235 Probation Total:		160.00 **
2100 Supp. Adult Probation Services Total:		160.00 ***

2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
44301 Equipment		
004526 TRANSUNION		170.00
44301 Equipment Total:		170.00 *
0009 Prosecuting Attorney Total:		170.00 **
2501 Pre-Trial Diversion Total:		170.00 ***

2503 Law Enforcement Cont. Ed.		
0005 County Sheriff		
50100 Unappropriated		

5202024CLAIMS

Docket Date: 05/21/2024

2503 Law Enforcement Cont. Ed.		
0005 County Sheriff		
005454	INDIANA STATE POLICE TRAINING	7.00
001665	TREASURER PULASKI COUNTY	129.90
	50100 Unappropriated Total:	136.90 *
	0005 County Sheriff Total:	136.90 **
	2503 Law Enforcement Cont. Ed. Total:	136.90 ***
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8107 FUEL FARM PHASE 2		
0305 Aviation		
41100 Land Improvements		
004097	WOOLPERT INC	34,925.00
	41100 Land Improvements Total:	34,925.00 *
	0305 Aviation Total:	34,925.00 **
	8107 FUEL FARM PHASE 2 Total:	34,925.00 ***
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8111 SIM Opioid Grant Award		
0201 Superior Court		
38010 Contracted Services		
008979	GEARHART LLC	3,341.75
	38010 Contracted Services Total:	3,341.75 *
	0201 Superior Court Total:	3,341.75 **
	8111 SIM Opioid Grant Award Total:	3,341.75 ***
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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		
0009 Prosecuting Attorney		
50100 Unappropriated		
007104	SHARON K DEMOSS	269.91
	50100 Unappropriated Total:	269.91 *
	0009 Prosecuting Attorney Total:	269.91 **
	8897 Prosecutor Incentive IV-D Total:	269.91 ***
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9113 Veterans' Court Grant		
0201 Superior Court		
14000 Public Defender		
005229	LAW OFFICE OF JESSICA HOOVER	835.15

5202024CLAIMS

Docket Date: 05/21/2024

9113 Veterans' Court Grant			
0201 Superior Court			
		14000 Public Defender Total:	835.15 *
20800 Operating Supplies			
003869	CATHLEEN ZAHRT ZAFARAS		174.14
		20800 Operating Supplies Total:	174.14 *
30910 Grant Coordinator			
002970	CATHLEEN N ZAFARAS		2,518.10
		30910 Grant Coordinator Total:	2,518.10 *
39800 Physicals/Drug Testing			
008041	CIOX HEALTH		31.75
008942	CORDANT HEALTH SOLUTIONS		213.50
		39800 Physicals/Drug Testing Total:	245.25 *
		0201 Superior Court Total:	3,772.64 **
		9113 Veterans' Court Grant Total:	3,772.64 ***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
003527	JEAN MARIE WIDUP		560.00
009687	RACHEL ANN RUFF		49.00
		31102 CASA Total:	609.00 *
		0232 Circuit Court Total:	609.00 **
		9118 CASA PROGRAM 2018 Grant Total:	609.00 ***
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9140 IDOC JDAI Grant (even/odd)			
0232 Circuit Court			
50100 Unappropriated			
001053	STATE OF INDIANA		27,062.25
		50100 Unappropriated Total:	27,062.25 *
		0232 Circuit Court Total:	27,062.25 **
		9140 IDOC JDAI Grant (even/odd) Total:	27,062.25 ***
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9141 IDOC JDAI Grant (odd/even)			
0232 Circuit Court			
21100 Office Supplies			
006230	JEN SHAFER		596.68
		21100 Office Supplies Total:	596.68 *
22601 Food			
006230	JEN SHAFER		808.55
		22601 Food Total:	808.55 *
24001 PPE			
006230	JEN SHAFER		147.19

5202024CLAIMS

Docket Date: 05/21/2024

9141 IDOC JDAI Grant (odd/even)
0232 Circuit Court

24001 PPE Total: 147.19 *

31801 Professional Services

005975 FOUR CO COMPREHENSIVE MENTAL 1,164.00

31801 Professional Services Total: 1,164.00 *

32200 Travel

006230 JEN SHAFER 186.35

32200 Travel Total: 186.35 *

0232 Circuit Court Total: 2,902.77 **

9141 IDOC JDAI Grant (odd/even) Total: 2,902.77 ***

9146 FTC Expansion Grant

0232 Circuit Court

31100 Training

006230 JEN SHAFER 1,605.97

31100 Training Total: 1,605.97 *

0232 Circuit Court Total: 1,605.97 **

9146 FTC Expansion Grant Total: 1,605.97 ***

9148 Family Recovery Grant (even)

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 2,425.00

30910 Grant Coordinator Total: 2,425.00 *

34800 Miscellaneous Servs & Charges

006230 JEN SHAFER 63.95

34800 Miscellaneous Servs & Charges Total: 63.95 *

0232 Circuit Court Total: 3,404.95 **

9148 Family Recovery Grant (even) Total: 3,404.95 ***

9149 PreTrial Service Program (even)

0235 Probation

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 0.95

12300 Group Insurance Total: 0.95 *

0235 Probation Total: 0.95 **

9149 PreTrial Service Program (even) Total: 0.95 ***

5202024CLAIMS

Docket Date: 05/21/2024

9189 Community Foundation Grant		
0201 Superior Court		
30920 Community Navigator		
005933 KATIE SURMA		1,739.13
		<hr/>
30920 Community Navigator Total:		1,739.13 *
38010 Contracted Services		
009618 ROSE WORKMAN		60.00
		<hr/>
38010 Contracted Services Total:		60.00 *
0201 Superior Court Total:		1,799.13 **
9189 Community Foundation Grant Total:		1,799.13 ***
		<hr/>
	Grand Total:	657,558.99 ****

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