

1222024CLAIMS

Pulaski County

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

Docket Date: 12/03/2024

0620 Probation Alco Sens/Drg Screen

0235 Probation

50100 Unappropriated

009447	NATIONAL TEST SYSTEMS	25.80
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50100 Unappropriated Total:	25.80	*
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0235 Probation Total:	25.80	**
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0620 Probation Alco Sens/Drg Screen Total:	25.80	***
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1000 General

0002 County Auditor

32100 Postage

001690	US POSTAL SERVICE	438.00
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32100 Postage Total:	438.00	*
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0002 County Auditor Total:	438.00	**
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0005 County Sheriff

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	2,573.94
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000700	HOWARDS MARATHON SERVICE LLC	49.13
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000810	JENKINS SERVICE INC	74.42
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005322	WEX BANK	550.44
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22100 Gas, Oil, Etc... Total:	3,247.93	*
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22200 Tires & Tubes

000810	JENKINS SERVICE INC	45.00
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22200 Tires & Tubes Total:	45.00	*
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22300 Other Garage Supplies

001090	NAPA - WINAMAC	35.40
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22300 Other Garage Supplies Total:	35.40	*
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22400 Janitor Supplies

000015	ACE HARDWARE	16.19
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000790	J H SAYLOR COMPANY	670.22
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22400 Janitor Supplies Total:	686.41	*
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22600 Inmate Meals

000060	ALEXANDER DISTRIBUTOR	199.34
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001360	SANDERS IGA	11.31
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005009	US FOODS INC	3,417.56
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22600 Inmate Meals Total:	3,628.21	*
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24100 Uniforms

008962	AMAZON CAPITAL SERVICES	344.15
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006387	JTS SHIRT SHACK	160.00
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006813	STAR UNIFORM	378.00
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24100 Uniforms Total:	882.15	*
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24300 Inmate Uniforms

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1000 General

0005 County Sheriff

007680	CHARM-TEX, INC.	128.10
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24300 Inmate Uniforms Total:	128.10	*
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24801 Visual & Audio Supplies

008962	AMAZON CAPITAL SERVICES	63.96
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24801 Visual & Audio Supplies Total:	63.96	*
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32100 Postage

004304	CARDINAL COPIER SOLUTIONS	30.00
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32100 Postage Total:	30.00	*
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32500 Schools, Meetings & Seminars

002018	FRED ROGERS	126.03
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32500 Schools, Meetings & Seminars Total:	126.03	*
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34900 Computer Service

006794	QUALITY CORRECTIONAL CARE LLC	55.70
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34900 Computer Service Total:	55.70	*
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36300 Service & Maintenance WTH

001770	THOMSON WEST	263.80
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005414	VERIZON	720.24
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36300 Service & Maintenance WTH Total:	984.04	*
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36400 Building & Structure Repair

003408	VFP FIRE SYSTEMS	650.00
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36400 Building & Structure Repair Total:	650.00	*
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44301 Equipment

000836	MOVE OVER OUTFITTERS INC	258.04
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001090	NAPA - WINAMAC	142.15
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44301 Equipment Total:	400.19	*
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0005 County Sheriff Total:	10,963.12	**
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0009 Prosecuting Attorney

21100 Office Supplies

005486	KELLY GAUMER	12.95
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21100 Office Supplies Total:	12.95	*
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0009 Prosecuting Attorney Total:	12.95	**
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0011 County Extension Service

32200 Travel

007142	SAMANTHA WILLIAMS	217.75
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32200 Travel Total:	217.75	*
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0011 County Extension Service Total:	217.75	**
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0062 County Election Board

24800 Miscellaneous Supplies

000015	ACE HARDWARE	46.49
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1000 General

0062 County Election Board

24800 Miscellaneous Supplies Total:	46.49	*
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32200 Travel

008009 RICHARD A FOX	30.22	
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32200 Travel Total:	30.22	*
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33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC	5.18	
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33200 Printing & Advertising Total:	5.18	*
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36300 Service & Maintenance WTH

002311 MICROVOTE GENERAL CORP	7,220.00	
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36300 Service & Maintenance WTH Total:	7,220.00	*
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38200 Meals-Election Workers

009962 JEFF LITKE	130.00	
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005612 KNOTS AND SPOTS	407.00	
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006973 NANCY ROWE	130.00	
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007106 ONE EYED JACKS	663.82	
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001360 SANDERS IGA	23.94	
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006972 TIPPYS PIZZA	65.80	
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38200 Meals-Election Workers Total:	1,420.56	*
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0062 County Election Board Total:	8,722.45	**
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0068 County Commissioners

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC	65.00	
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31801 Professional Services Total:	65.00	*
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32100 Postage

006265 QUADIENT FINANCE USA INC	3,007.40	
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32100 Postage Total:	3,007.40	*
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32500 Schools, Meetings & Seminars

000671 SHERATON INDIANAPOLIS HOTEL	466.83	
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002700 TERESA BRYANT	710.82	
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32500 Schools, Meetings & Seminars Total:	1,177.65	*
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33200 Printing & Advertising

005351 LABOR LAW COMPLIANCE CENTER	227.14	
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001245 PULASKI COUNTY PRESS INC	15.55	
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33200 Printing & Advertising Total:	242.69	*
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34100 Official Bonds

000170 BENNETT AND SHEPHERD INS	210.00	
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34100 Official Bonds Total:	210.00	*
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37900 Examination Of Records

001486 STATE BOARD OF ACCOUNTS	8,390.50	
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37900 Examination Of Records Total:	8,390.50	*
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1000 General

0068 County Commissioners

38100 Soldier Burial

000565	FRAIN MORTUARY INC	130.00
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38100 Soldier Burial Total:	130.00	*
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39100 Dues & Subscriptions

004873	ASSOCIATION OF IND COUNTIES	1,984.06
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39100 Dues & Subscriptions Total:	1,984.06	*
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39701 Four County Mental Health

005975	FOUR CO COMPREHENSIVE MENTAL	65,735.50
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39701 Four County Mental Health Total:	65,735.50	*
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0068 County Commissioners Total:	80,942.80	**
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0161 Court House

20801 Copier Supplies

008537	STAPLES	395.64
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20801 Copier Supplies Total:	395.64	*
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21100 Office Supplies

008537	STAPLES	786.72
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21100 Office Supplies Total:	786.72	*
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22400 Janitor Supplies

008537	STAPLES	254.18
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22400 Janitor Supplies Total:	254.18	*
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31400 Pest Control

004041	ARROW SERVICES, INC.	270.00
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31400 Pest Control Total:	270.00	*
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36300 Service & Maintenance WTH

003408	VFP FIRE SYSTEMS	385.00
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36300 Service & Maintenance WTH Total:	385.00	*
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36701 Grounds Maintenance

002113	DOWN TO EARTH INC	705.00
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36701 Grounds Maintenance Total:	705.00	*
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0161 Court House Total:	2,796.54	**
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0201 Superior Court

14000 Public Defender

009519	CHRISTOPHER STIDHAM	1,933.30
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005229	LAW OFFICE OF JESSICA HOOVER	1,933.30
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009292	LISA JOHNSON LAW OFFICE	310.00
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003963	RICHARD L BALLARD	1,933.30
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009394	THE LAW OFFICES OF PAUL NAMIE	1,933.30
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14000 Public Defender Total:	8,043.20	*
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16400 Transcripts & Depositions

006732	BERGER ABBEY	676.00
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1000 General

0201 Superior Court

009825	BRITTNI BIERRUM	952.00
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16400 Transcripts & Depositions Total:	1,628.00	*
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38202 Meals & Refreshments

009313	MINAS MARKET & CAFE	232.80
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001360	SANDERS IGA	83.10
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38202 Meals & Refreshments Total:	315.90	*
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0201 Superior Court Total:	9,987.10	**
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0232 Circuit Court

13600 Pauper Counsel

003420	LAW OFFICE OF BROOKE SCHEURICH	460.00
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004166	LEDGER LAW P C	1,115.00
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13600 Pauper Counsel Total:	1,575.00	*
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13800 Civil Pauper Counsel

003420	LAW OFFICE OF BROOKE SCHEURICH	1,060.00
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004166	LEDGER LAW P C	485.00
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13800 Civil Pauper Counsel Total:	1,545.00	*
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20300 Envelopes

001535	THE BLASTED WORKS	2,167.00
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20300 Envelopes Total:	2,167.00	*
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21100 Office Supplies

000405	DEGROOT TECH SERVICES INC	57.74
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21100 Office Supplies Total:	57.74	*
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31102 CASA

003826	SARA L KROFT	750.00
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31102 CASA Total:	750.00	*
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31510 Pauper Counsel Non-Fee Expense

004166	LEDGER LAW P C	69.68
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31510 Pauper Counsel Non-Fee Expense Total:	69.68	*
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0232 Circuit Court Total:	6,164.42	**
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0506 Solid Waste

22100 Gas, Oil, Etc...

000590	KEYSTONE COOPERATIVE INC	1,165.67
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22100 Gas, Oil, Etc... Total:	1,165.67	*
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36400 Building & Structure Repair

009821	RAMCO BUILDER AND SUPPLY	38,543.16
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36400 Building & Structure Repair Total:	38,543.16	*
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0506 Solid Waste Total:	39,708.83	**
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0626 Animal Control

34800 Miscellaneous Servs & Charges

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1000 General

0626 Animal Control

000015 ACE HARDWARE

164.51

34800 Miscellaneous Servs & Charges Total: 164.51 *

0626 Animal Control Total: 164.51 **

0660 4-D Program

32100 Postage

002429 POST MASTER

300.00

32100 Postage Total: 300.00 *

0660 4-D Program Total: 300.00 **

1000 General Total: 160,418.47 ***

1107 Aviation

0305 Aviation

43400 Co Grant Match

009824 STREBIG CONSTRUCTION INC

6,000.00

43400 Co Grant Match Total: 6,000.00 *

0305 Aviation Total: 6,000.00 **

1107 Aviation Total: 6,000.00 ***

1112 LIT - Economic Development

0068 County Commissioners

34200 Insurance - liability

002746 SEDGWICK

1,090.50

34200 Insurance - liability Total: 1,090.50 *

0068 County Commissioners Total: 1,090.50 **

0069 Network Administrator

31101 Consultant

001325 ROEING CORPORATION

1,530.00

31101 Consultant Total: 1,530.00 *

36600 Service & Maint (Agreements)

001325 ROEING CORPORATION

2,169.60

36600 Service & Maint (Agreements) Total: 2,169.60 *

36700 Computer/Server/Network Maint

001325 ROEING CORPORATION

639.23

36700 Computer/Server/Network Maint Total: 639.23 *

0069 Network Administrator Total: 4,338.83 **

0700 Economic Development

31801 Professional Services

009097 BARNES & THORNBURG LLP

1,065.00

31801 Professional Services Total: 1,065.00 *

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1112 LIT - Economic Development

0700 Economic Development

32100 Postage

006173	NATHAN P ORIGER	32.00
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	32100 Postage Total:	32.00	*
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32400 Internet Services

007057	LIGHTSTREAM	110.00
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	32400 Internet Services Total:	110.00	*
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32500 Schools, Meetings & Seminars

001153	INDIANA ECONOMIC DEVELOPMENT	325.00
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006173	NATHAN P ORIGER	166.14
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	32500 Schools, Meetings & Seminars Total:	491.14	*
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39100 Dues & Subscriptions

001153	INDIANA ECONOMIC DEVELOPMENT	295.00
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	39100 Dues & Subscriptions Total:	295.00	*
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44301 Equipment

000015	ACE HARDWARE	13.49
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	44301 Equipment Total:	13.49	*
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	0700 Economic Development Total:	2,006.63	**
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	1112 LIT - Economic Development Total:	7,435.96	***
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1119 Clerks Perpetuation Fund

0001 County Clerk

21100 Office Supplies

000405	DEGROOT TECH SERVICES INC	99.99
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	21100 Office Supplies Total:	99.99	*
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	0001 County Clerk Total:	99.99	**
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	1119 Clerks Perpetuation Fund Total:	99.99	***
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1135 Cumulative Bridge

0531 Maintenance & Repair

45702 Bridge Inventory

003822	UNITED CONSULTING ENGINEERS	8,407.56
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	45702 Bridge Inventory Total:	8,407.56	*
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75803 Bridge #249 250 S E of 465 E

009922	LAPORTE CONSTRUCTION	229,502.36
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003822	UNITED CONSULTING ENGINEERS	4,500.00
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	75803 Bridge #249 250 S E of 465 E Total:	234,002.36	*
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	0531 Maintenance & Repair Total:	242,409.92	**
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	1135 Cumulative Bridge Total:	242,409.92	***
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1138 Cumulative Capital Development

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1138 Cumulative Capital Development

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004304	CARDINAL COPIER SOLUTIONS	407.47
000405	DEGROOT TECH SERVICES INC	839.97

36101 Copier & Lease Agmt Serv/Maint Total:	1,247.44	*
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44600 Computer Systems

000405	DEGROOT TECH SERVICES INC	1,120.00
001325	ROEING CORPORATION	7,350.00

44600 Computer Systems Total:	8,470.00	*
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0069 Network Administrator Total:	9,717.44	**
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0161 Court House

36400 Building & Structure Repair

007448	J AND K HVAC SERVICE INC	16,500.00
000005	ORACLE ELEVATOR HOLDCO INC	7,166.00

36400 Building & Structure Repair Total:	23,666.00	*
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0161 Court House Total:	23,666.00	**
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1138 Cumulative Capital Development Total:	33,383.44	***
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1169 Local Road & Street

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490	ENGINEERING AGGREGATES CORP	3,368.31
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23101 Stone, Gravel, Agg Total:	3,368.31	*
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0531 Maintenance & Repair Total:	3,368.31	**
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1169 Local Road & Street Total:	3,368.31	***
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1170 LIT Public Safety - Co Share

0068 County Commissioners

30200 Francesville Rescue Squad

004815	TOWN OF FRANCESVILLE	5,000.00
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30200 Francesville Rescue Squad Total:	5,000.00	*
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30400 Star City Rescue Squad

004403	VAN BUREN TOWNSHIP VOLUNTEER	5,000.00
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30400 Star City Rescue Squad Total:	5,000.00	*
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30501 Winamac Rescue Unit

004404	WINAMAC VOLUNTEER FIRE AND	5,000.00
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30501 Winamac Rescue Unit Total:	5,000.00	*
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0068 County Commissioners Total:	15,000.00	**
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0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	723.43
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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc... Total:	723.43	*
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24000 Medical Gases (Oxygen)

001608 WELDSTAR

159.02

24000 Medical Gases (Oxygen) Total:	159.02	*
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24601 Patient Care Supplies

004990 BOUND TREE MEDICAL LLC

428.80

24601 Patient Care Supplies Total:	428.80	*
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31400 Pest Control

004041 ARROW SERVICES, INC.

49.00

31400 Pest Control Total:	49.00	*
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36100 Equipment Repair

000015 ACE HARDWARE

18.79

005038 J AND K COMMUNICATIONS INC

1,465.00

000810 JENKINS SERVICE INC

25.00

009470 SIDELINE AUTOMOTIVE LLC

3,292.70

007198 SMALL MAINTENANCE AND

250.00

36100 Equipment Repair Total:	5,051.49	*
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36300 Service & Maintenance WTH

007180 ACTIVE911 INC

472.50

36300 Service & Maintenance WTH Total:	472.50	*
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0301 Emergency Ambulance/Med Serv Total:	6,884.24	**
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1170 LIT Public Safety - Co Share Total:	21,884.24	***
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1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 ENGINEERING AGGREGATES CORP

2,801.66

004418 HANSON MATERIAL SERVICES

240.34

006511 U S AGGREGATES INC

4,469.10

23101 Stone, Gravel, Agg Total:	7,511.10	*
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0531 Maintenance & Repair Total:	7,511.10	**
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1173 MVH Restricted Total:	7,511.10	***
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1176 Motor Vehicle Highway

0530 Highway Administration

33200 Printing & Advertising

005351 LABOR LAW COMPLIANCE CENTER

28.40

001245 PULASKI COUNTY PRESS INC

65.00

33200 Printing & Advertising Total:	93.40	*
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0530 Highway Administration Total:	93.40	**
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1176 Motor Vehicle Highway

0531 Maintenance & Repair

22101 Salt

007177	COMPASS MINERALS AMERICA INC	7,476.32
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22101 Salt Total:	7,476.32	*
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24902 Road Signs

009948	HIGH STAR TRAFFIC	2,612.02
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24902 Road Signs Total:	2,612.02	*
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37300 Rents & Leases

005086	KP SWAN ACRES INC	300.00
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37300 Rents & Leases Total:	300.00	*
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0531 Maintenance & Repair Total:	10,388.34	**
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0533 General & Undistributed Exp

22200 Tires & Tubes

002777	BEST ONE OF INDY	18,803.56
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007575	FTC ENTERPRISES INC	18,312.37
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22200 Tires & Tubes Total:	37,115.93	*
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22300 Other Garage Supplies

000015	ACE HARDWARE	451.67
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006407	AMERICAN SAFETY AND FIRST AID	33.31
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006039	AUTO VALUE	374.99
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009320	CINTAS CORP	45.57
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005497	GARY L KRUGER	89.78
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006883	GREENMARK EQUIPMENT	678.10
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002433	JSI STEEL DISTRIBUTION AND	749.46
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001090	NAPA - WINAMAC	158.66
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001041	RIFE FARM SUPPLY INC	4.90
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009693	VESTIS SERVICES LLC	301.00
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001608	WELDSTAR	5,925.00
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22300 Other Garage Supplies Total:	8,812.44	*
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36103 Road Equipment Repair

003076	M & K TRUCK CENTERS	1,017.36
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36103 Road Equipment Repair Total:	1,017.36	*
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36401 Vehicle Repairs

009192	WINAMAC CHRYSLER DODGE	1,764.00
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36401 Vehicle Repairs Total:	1,764.00	*
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0533 General & Undistributed Exp Total:	48,709.73	**
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1176 Motor Vehicle Highway Total:	59,191.47	***
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1217 Co Elected Officials Training

0068 County Commissioners

32500 Schools, Meetings & Seminars

009822	ICC	295.00
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007860	MORPHET MIKE	49.99
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1217 Co Elected Officials Training		
0068 County Commissioners		
002700 TERESA BRYANT	710.82	
32500 Schools, Meetings & Seminars Total:	1,055.81	*
0068 County Commissioners Total:	1,055.81	**
1217 Co Elected Officials Training Total:	1,055.81	***
1222 Statewide 9-1-1		
0005 County Sheriff		
32500 Schools, Meetings & Seminars		
009518 KIRBIE CABLE	95.08	
32500 Schools, Meetings & Seminars Total:	95.08	*
36100 Equipment Repair		
008108 SECURITY AUTOMATION SYSTEMS,	650.00	
36100 Equipment Repair Total:	650.00	*
36300 Service & Maintenance WTH		
005110 AT&T	475.00	
36300 Service & Maintenance WTH Total:	475.00	*
44601 Communication Equip & Parts		
006586 COPSGEAR	3,325.00	
44601 Communication Equip & Parts Total:	3,325.00	*
0005 County Sheriff Total:	4,545.08	**
1222 Statewide 9-1-1 Total:	4,545.08	***
2100 Supp. Adult Probation Services		
0235 Probation		
11507 Part Time Interpreter		
008071 DAVID R ARAUJO	55.00	
11507 Part Time Interpreter Total:	55.00	*
32200 Travel		
005533 SANDRA LUCAS	34.84	
32200 Travel Total:	34.84	*
0235 Probation Total:	89.84	**
2100 Supp. Adult Probation Services Total:	89.84	***
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	***

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2504 Jury Fees

0201 Superior Court

13500 Petit Jurors

005278 KATHI J JORDAN

50.10

13500 Petit Jurors Total: 50.10 *

0201 Superior Court Total: 50.10 **

2504 Jury Fees Total: 50.10 ***

4801 Courthouse Bond Proceeds

0068 County Commissioners

48011 CIP - Courthouse

000050 ALT & WITZIG ENGINEERING INC

5,585.00

008605 LUMINAUT/ROWLAND

20,059.89

003964 TONN AND BLANK CONSTRUCTION

1,308,338.89

48011 CIP - Courthouse Total: 1,333,983.78 *

0068 County Commissioners Total: 1,333,983.78 **

4801 Courthouse Bond Proceeds Total: 1,333,983.78 ***

8107 FUEL FARM PHASE 2

0305 Aviation

41100 Land Improvements

009824 STREBIG CONSTRUCTION INC

151,767.47

41100 Land Improvements Total: 151,767.47 *

0305 Aviation Total: 151,767.47 **

8107 FUEL FARM PHASE 2 Total: 151,767.47 ***

8897 Prosecutor Incentive IV-D

0009 Prosecuting Attorney

50100 Unappropriated

005436 MALINOWSKI CONSULTING INC

650.00

001770 THOMSON WEST WEST GRP P

918.00

50100 Unappropriated Total: 1,568.00 *

0009 Prosecuting Attorney Total: 1,568.00 **

8897 Prosecutor Incentive IV-D Total: 1,568.00 ***

8899 Clerk IV-D Incentive

0001 County Clerk

50100 Unappropriated

005436 MALINOWSKI CONSULTING INC

650.00

50100 Unappropriated Total: 650.00 *

0001 County Clerk Total: 650.00 **

8899 Clerk IV-D Incentive Total: 650.00 ***

Docket Date: 12/03/2024

8907 CARES Relief Fund - Aviation

0305 Aviation

50100 Unappropriated

001530	TERRY TRUCK EQUIPMENT INC	6,912.26	
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50100 Unappropriated Total:	6,912.26	*
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0305 Aviation Total:	6,912.26	**
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8907 CARES Relief Fund - Aviation Total:	6,912.26	***
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8911 Immunization Grant

0610 Health Department

20800 Operating Supplies

008962	AMAZON CAPITAL SERVICES	668.56	
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006398	TYLER CAMPBELL	143.05	
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009870	VOYCE INC.	28.50	
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20800 Operating Supplies Total:	840.11	*
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38010 Contracted Services

009800	JAIME L TAULBEE	5,282.50	
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006398	TYLER CAMPBELL	2,535.80	
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38010 Contracted Services Total:	7,818.30	*
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0610 Health Department Total:	8,658.41	**
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8911 Immunization Grant Total:	8,658.41	***
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9112 Court Interpreter

0201 Superior Court

18000 Interpreters

008071	DAVID R ARAUJO	55.00	
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18000 Interpreters Total:	55.00	*
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0201 Superior Court Total:	55.00	**
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9112 Court Interpreter Total:	55.00	***
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9113 Veterans' Court Grant (even)

0201 Superior Court

14000 Public Defender

005229	LAW OFFICE OF JESSICA HOOVER	835.15	
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14000 Public Defender Total:	835.15	*
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30910 Grant Coordinator

002970	CATHLEEN N ZAFARAS	2,518.10	
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30910 Grant Coordinator Total:	2,518.10	*
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31003 Health Services

008979	GEARHART LLC	845.40	
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31003 Health Services Total:	845.40	*
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32300 Telephone

007368	AT&T MOBILITY	136.09	
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1222024CLAIMS

Pulaski County

Docket Date: 12/03/2024

9113 Veterans' Court Grant (even)
0201 Superior Court

32300 Telephone Total: 136.09 *

37500 Program Incentives

003869 CATHLEEN ZAHRT ZAFARAS 100.00

37500 Program Incentives Total: 100.00 *

39800 Physicals/Drug Testing

006413 CATHY FRITZ CONSULTING INC 65.00

39800 Physicals/Drug Testing Total: 65.00 *

0201 Superior Court Total: 4,499.74 **

9113 Veterans' Court Grant (even) Total: 4,499.74 ***

9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

003527 JEAN MARIE WIDUP 308.00

009687 RACHEL ANN RUFF 42.00

003826 SARA L KROFT 920.00

31102 CASA Total: 1,270.00 *

0232 Circuit Court Total: 1,270.00 **

9118 CASA PROGRAM 2018 Grant Total: 1,270.00 ***

9123 Community Xs MG- HWY

0531 Maintenance & Repair

75803 Bridge #249 250 S E of 465 E

009922 LAPORTE CONSTRUCTION 100,386.90

75803 Bridge #249 250 S E of 465 E Total: 100,386.90 *

0531 Maintenance & Repair Total: 100,386.90 **

9123 Community Xs MG- HWY Total: 100,386.90 ***

9140 IDOC JDAI Grant (even/odd)

0232 Circuit Court

10208 Administrator

003307 JENNIFER SHAFER 500.00

10208 Administrator Total: 500.00 *

37500 Program Incentives

005975 FOUR CO COMPREHENSIVE MENTAL 971.25

37500 Program Incentives Total: 971.25 *

0232 Circuit Court Total: 1,471.25 **

9140 IDOC JDAI Grant (even/odd) Total: 1,471.25 ***

9148 Family Recovery Grant (even)

Docket Date: 12/03/2024

9148 Family Recovery Grant (even)

0232 Circuit Court

14000 Public Defender

007459	THE LAW OFFICE OF BLAIR TODD	916.00
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14000 Public Defender Total:	916.00	*
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30910 Grant Coordinator

003307	JENNIFER SHAFER	2,425.00
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30910 Grant Coordinator Total:	2,425.00	*
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34800 Miscellaneous Servs & Charges

006230	JEN SHAFER	231.35
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34800 Miscellaneous Servs & Charges Total:	231.35	*
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0232 Circuit Court Total:	3,572.35	**
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9148 Family Recovery Grant (even) Total:	3,572.35	***
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9189 Community Foundation Grant

0201 Superior Court

30920 Community Navigator

005933	KATIE SURMA	1,449.28
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30920 Community Navigator Total:	1,449.28	*
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38010 Contracted Services

008979	GEARHART LLC	3,341.75
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38010 Contracted Services Total:	3,341.75	*
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0201 Superior Court Total:	4,791.03	**
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9189 Community Foundation Grant Total:	4,791.03	***
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Grand Total:	2,167,225.72	****
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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