

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

Docket Date: 04/05/2021

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab		484.00
50100 Unappropriated Total:		484.00 *
0235 Probation Total:		484.00 **
0620 Probation Alco Sens/Drg Screen Total:		484.00 ***
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1000 General		
0000 No Department		
50100 Unappropriated		
009228 BROOKE SCHEURICH		25.00
50100 Unappropriated Total:		25.00 *
0000 No Department Total:		25.00 **
0001 County Clerk		
37100 Postage Meter Rental		
004122 Mailfinance		1,814.88
37100 Postage Meter Rental Total:		1,814.88 *
0001 County Clerk Total:		1,814.88 **
0003 County Treasurer		
32200 Travel		
002700 Teresa Bryant		66.88
32200 Travel Total:		66.88 *
0003 County Treasurer Total:		66.88 **
0004 County Recorder		
32200 Travel		
005681 Hilton Hotel		192.00
32200 Travel Total:		192.00 *
0004 County Recorder Total:		192.00 **
0009 Prosecuting Attorney		
16400 Transcripts & Depositions		
009227 ANGELA K HANSON		26.35
009199 VERITEXT, LLC, MIDWEST REGION		776.15
16400 Transcripts & Depositions Total:		802.50 *
0009 Prosecuting Attorney Total:		802.50 **
0011 County Extension Service		
31001 Contract Agreement-Purdue		
001275 Purdue University		61,125.00
31001 Contract Agreement-Purdue Total:		61,125.00 *
32200 Travel		

Docket Date: 04/05/2021

1000 General

0011 County Extension Service

001275 Purdue University 399.38

32200 Travel Total: 399.38 *

0011 County Extension Service Total: 61,524.38 **

0068 County Commissioners

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 121.60

12300 Group Insurance Total: 121.60 *

24001 PPE

000935 Library: Pulaski County Publi 28,251.11

001240 Pulaski County Human Services 4,726.61

24001 PPE Total: 32,977.72 *

31801 Professional Services

009097 BARNES & THORNBURG LLP 180.00

31801 Professional Services Total: 180.00 *

38100 Soldier Burial

000565 Frain Mortuary, Inc. 130.00

009226 ROBERT E SMITH 100.00

009225 TAMMY LARKIN 100.00

38100 Soldier Burial Total: 330.00 *

0068 County Commissioners Total: 33,609.32 **

0079 Plan Commission

33200 Printing & Advertising

007672 Hoover, Douglas 6.00

33200 Printing & Advertising Total: 6.00 *

33201 Legal Advertising

000575 Hoosier Media Group LLC 14.32

001245 Pulaski County Press, Inc. 147.48

33201 Legal Advertising Total: 161.80 *

0079 Plan Commission Total: 167.80 **

0161 Court House

21100 Office Supplies

000015 Ace Hardware 9.59

000405 Degroot Tech Services Inc 87.26

008537 STAPLES 623.92

21100 Office Supplies Total: 720.77 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 167.35

22100 Gas, Oil, Etc... Total: 167.35 *

22400 Janitor Supplies

000405 Degroot Tech Services Inc 71.88

Docket Date: 04/05/2021

1000 General
0161 Court House

22400 Janitor Supplies Total: 71.88 *

36300 Service & Maintenance WTH

000005 Oracle Elevator Holdco, Inc 858.00

36300 Service & Maintenance WTH Total: 858.00 *

0161 Court House Total: 1,818.00 **

0201 Superior Court

13600 Pauper Counsel

008675 THE LAW OFFICE OF CLIFFORD 1,530.00

13600 Pauper Counsel Total: 1,530.00 *

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 *

16400 Transcripts & Depositions

006732 Berger, Abbey 480.00

16400 Transcripts & Depositions Total: 480.00 *

39100 Dues & Subscriptions

001770 Thomson West West Grp P 175.00

39100 Dues & Subscriptions Total: 175.00 *

0201 Superior Court Total: 8,135.00 **

0232 Circuit Court

13600 Pauper Counsel

008675 THE LAW OFFICE OF CLIFFORD 1,312.27

13600 Pauper Counsel Total: 1,312.27 *

13800 Civil Pauper Counsel

008675 THE LAW OFFICE OF CLIFFORD 153.00

13800 Civil Pauper Counsel Total: 153.00 *

16400 Transcripts & Depositions

001003 McKinney, Sherry L. 72.00

009199 VERITEXT, LLC, MIDWEST REGION 1,160.75

16400 Transcripts & Depositions Total: 1,232.75 *

21100 Office Supplies

000219 Mary Welker 79.98

21100 Office Supplies Total: 79.98 *

31102 CASA

008466 RAE J FRENCH 261.38

003826 Sara L. Kroft 1,586.00

Docket Date: 04/05/2021

1000 General		
0232 Circuit Court		
	31102 CASA Total:	1,847.38 *
50100 Unappropriated		
001485 Starkes Law Office		25.00
	50100 Unappropriated Total:	25.00 *
	0232 Circuit Court Total:	4,650.38 **
0301 Emergency Ambulance/Med Serv		
50100 Unappropriated		
009230 PHYLLIS JOHNSON		200.00
	50100 Unappropriated Total:	200.00 *
	0301 Emergency Ambulance/Med Serv Total:	200.00 **
0314 Building Inspector		
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz		135.14
	22100 Gas, Oil, Etc... Total:	135.14 *
22200 Tires & Tubes		
000015 Ace Hardware		18.76
007672 Hoover, Douglas		12.99
	22200 Tires & Tubes Total:	31.75 *
34800 Miscellaneous Servs & Charges		
000015 Ace Hardware		3.99
	34800 Miscellaneous Servs & Charges Total:	3.99 *
	0314 Building Inspector Total:	170.88 **
0506 Solid Waste		
24800 Miscellaneous Supplies		
005576 STANDARD INDUSTRIAL SUPPLY		163.08
	24800 Miscellaneous Supplies Total:	163.08 *
31701 Hauling Of Trash		
001904 Waste Management of Indiana LL		1,977.38
	31701 Hauling Of Trash Total:	1,977.38 *
	0506 Solid Waste Total:	2,140.46 **
0626 Animal Control		
20800 Operating Supplies		
008962 AMAZON CAPITAL SERVICES		202.14
	20800 Operating Supplies Total:	202.14 *
34800 Miscellaneous Servs & Charges		
006813 Star Uniform		129.64
	34800 Miscellaneous Servs & Charges Total:	129.64 *

Docket Date: 04/05/2021

1000 General			
0626 Animal Control			
	0626 Animal Control Total:	331.78	**
0660 4-D Program			
21100 Office Supplies			
005486 KELLY GAUMER		23.10	
	21100 Office Supplies Total:	23.10	*
32100 Postage			
009227 ANGELA K HANSON		4.69	
	32100 Postage Total:	4.69	*
	0660 4-D Program Total:	27.79	**
	1000 General Total:	115,677.05	***
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1107 Aviation			
0305 Aviation			
22100 Gas, Oil, Etc...			
000700 Howard W. Wentz		31.57	
005540 JOHN BARBER		15.35	
	22100 Gas, Oil, Etc... Total:	46.92	*
22500 Household Supplies			
000405 Degroot Tech Services Inc		12.82	
	22500 Household Supplies Total:	12.82	*
36100 Equipment Repair			
002901 Action Plumbing & Heating		202.00	
	36100 Equipment Repair Total:	202.00	*
	0305 Aviation Total:	261.74	**
	1107 Aviation Total:	261.74	***
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1112 LIT - Economic Development			
0700 Economic Development			
12300 Group Insurance			
006239 Allegiance Cobra Services, Inc		1.90	
	12300 Group Insurance Total:	1.90	*
31801 Professional Services			
009097 BARNES & THORNBURG LLP		1,263.60	
	31801 Professional Services Total:	1,263.60	*
32800 WebHosting			
007705 Crane and Grey		115.00	
	32800 WebHosting Total:	115.00	*
33500 Marketing			
008162 IDEAS IN MOTION, INC		3,750.00	
005770 TRAVEL INDIANA, LLC		535.00	

Docket Date: 04/05/2021

1112 LIT - Economic Development
 0700 Economic Development

33500 Marketing Total: 4,285.00 *

44301 Equipment

000015 Ace Hardware 66.56
 000405 Degroot Tech Services Inc 62.97

44301 Equipment Total: 129.53 *

0700 Economic Development Total: 5,795.03 **

1112 LIT - Economic Development Total: 5,795.03 ***

1114 LIT - Special Purpose

0005 County Sheriff

21100 Office Supplies

000015 Ace Hardware 1.00

21100 Office Supplies Total: 1.00 *

22100 Gas, Oil, Etc...

000625 Good Oil Company Inc. 3,852.82
 005322 Wex Bank 1,020.18
 009192 WINAMAC CHRYSLER DODGE 40.25

22100 Gas, Oil, Etc... Total: 4,913.25 *

22200 Tires & Tubes

000810 Jenkins Service, Inc. 26.00
 001175 Pump's Tire Service Inc 560.56

22200 Tires & Tubes Total: 586.56 *

22300 Other Garage Supplies

000810 Jenkins Service, Inc. 77.99

22300 Other Garage Supplies Total: 77.99 *

22400 Janitor Supplies

007680 Charm-Tex, Inc. 4,635.00
 000790 J H Saylor Company Inc 192.43

22400 Janitor Supplies Total: 4,827.43 *

22500 Household Supplies

008962 AMAZON CAPITAL SERVICES 146.00
 000155 Bob Barker Company Inc. 354.96
 005009 US Foods Inc. 32.78

22500 Household Supplies Total: 533.74 *

22600 Inmate Meals

000060 Alexander Distributor 1,305.74
 006209 Perfection Bakeries, Inc 487.97
 001360 Sanders IGA 32.64
 005009 US Foods Inc. 7,086.70

22600 Inmate Meals Total: 8,913.05 *

24100 Uniforms

Docket Date: 04/05/2021

1114 LIT - Special Purpose		
0005 County Sheriff		
006813	Star Uniform	802.98
	24100 Uniforms Total:	802.98 *
24600 Medical & Dental Supplies		
001260	Pulaski Memorial Hospital	111.68
	24600 Medical & Dental Supplies Total:	111.68 *
24801 Visual & Audio Supplies		
008962	AMAZON CAPITAL SERVICES	299.00
	24801 Visual & Audio Supplies Total:	299.00 *
30800 Health Professional Services		
006794	Quality Correctional Care LLC	5,908.33
	30800 Health Professional Services Total:	5,908.33 *
34900 Computer Service		
000405	Degroot Tech Services Inc	70.40
	34900 Computer Service Total:	70.40 *
36100 Equipment Repair		
001090	NAPA - Winamac	12.51
009192	WINAMAC CHRYSLER DODGE	270.40
	36100 Equipment Repair Total:	282.91 *
36300 Service & Maintenance WTH		
000213	Buckeye Power Sales Co., Inc.	1,285.00
001770	Thomson West West Grp P	225.52
001710	Verizon Wireless	625.93
	36300 Service & Maintenance WTH Total:	2,136.45 *
	0005 County Sheriff Total:	29,464.77 **
	1114 LIT - Special Purpose Total:	29,464.77 ***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
45601 Culverts		
000390	Debco Metal Culverts	36,725.00
	45601 Culverts Total:	36,725.00 *
45702 Bridge Inventory		
003822	United Consulting Engineers	2,261.10
	45702 Bridge Inventory Total:	2,261.10 *
	0531 Maintenance & Repair Total:	38,986.10 **
	1135 Cumulative Bridge Total:	38,986.10 ***
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1138 Cumulative Capital Development		
0069 Network Administrator		
31101 Consultant		
004304	Cardinal Copier Solutions	764.71

Docket Date: 04/05/2021

1138 Cumulative Capital Development			
0069 Network Administrator			
001325	Roeing Corporation		2,600.00
		31101 Consultant Total:	3,364.71 *
36101 Copier & Lease Agmt Serv/Maint			
004248	C P I		190.00
004304	Cardinal Copier Solutions		510.33
000405	Degroot Tech Services Inc		1,455.98
		36101 Copier & Lease Agmt Serv/Maint Total:	2,156.31 *
		0069 Network Administrator Total:	5,521.02 **
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		286.65
007968	GRAINGER INC		1,157.55
006611	Sentry Security Fasteners Inc		53.70
		36400 Building & Structure Repair Total:	1,497.90 *
		0161 Court House Total:	1,497.90 **
		1138 Cumulative Capital Development Total:	7,018.92 ***
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1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		3.80
		12300 Group Insurance Total:	3.80 *
24600 Medical & Dental Supplies			
008634	MCKESSON MEDICAL-SURGICAL		6.74
		24600 Medical & Dental Supplies Total:	6.74 *
		0610 Health Department Total:	10.54 **
		1159 Health Total:	10.54 ***
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1168 Local Health Maintenance			
0610 Health Department			
44301 Equipment			
008634	MCKESSON MEDICAL-SURGICAL		173.40
		44301 Equipment Total:	173.40 *
		0610 Health Department Total:	173.40 **
		1168 Local Health Maintenance Total:	173.40 ***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
20700 EMS Training Materials			
006133	Pearson Education		2,933.23
		20700 EMS Training Materials Total:	2,933.23 *

Docket Date: 04/05/2021

1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.		727.77
	22100 Gas, Oil, Etc... Total:		727.77 *
30901 Medical Director			
006507	Emcare/Dr Bradley Healton		500.00
	30901 Medical Director Total:		500.00 *
31801 Professional Services			
005436	Malinowski Consulting, Inc.		4,382.65
	31801 Professional Services Total:		4,382.65 *
36100 Equipment Repair			
009192	WINAMAC CHRYSLER DODGE		351.56
	36100 Equipment Repair Total:		351.56 *
37302 Francesville EMS Base Rental			
004815	Town Of Francesville		650.00
	37302 Francesville EMS Base Rental Total:		650.00 *
	0301 Emergency Ambulance/Med Serv Total:		9,545.21 **
	1170 LIT Public Safety - Co Share Total:		9,545.21 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		4,263.27
004418	Hanson Material Services		1,767.92
006511	U S Aggregates, Inc		35,157.29
	23101 Stone, Gravel, Agg Total:		41,188.48 *
23300 Bituminous			
000156	Bit Mat Products		315.88
	23300 Bituminous Total:		315.88 *
	0531 Maintenance & Repair Total:		41,504.36 **
	1173 MVH Restricted Total:		41,504.36 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
21100 Office Supplies			
000405	Degroot Tech Services Inc		264.24
	21100 Office Supplies Total:		264.24 *
	0530 Highway Administration Total:		264.24 **
0531 Maintenance & Repair			
36300 Service & Maintenance WTH			
003489	Heims Tree Service		400.00
008104	PELSY SEPTIC & DRAIN CLEANING		245.00

Docket Date: 04/05/2021

1176 Motor Vehicle Highway

0531 Maintenance & Repair

36300 Service & Maintenance WTH Total: 645.00 *

39800 Physicals/Drug Testing

008666 NORTH JUDSON FAMILY PRACTICE 102.00

001260 Pulaski Memorial Hospital 102.00

39800 Physicals/Drug Testing Total: 204.00 *

0531 Maintenance & Repair Total: 849.00 **

0533 General & Undistributed Exp

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 28.50

12300 Group Insurance Total: 28.50 *

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 1,580.41

22100 Gas, Oil, Etc... Total: 1,580.41 *

22200 Tires & Tubes

007575 FTC Enterprises, Inc 1,050.00

001175 Pump's Tire Service Inc 965.00

22200 Tires & Tubes Total: 2,015.00 *

22300 Other Garage Supplies

006039 AUTO VALUE 183.66

000580 Darl D. Fritz 1,519.50

000435 Disinger Truck Service Inc 540.90

008490 JOHN DEERE FINANCIAL 259.07

007203 Kimball Midwest 244.86

000900 Lawson Products, Inc. 253.39

000704 Link Environmental Equip, Inc. 31.70

003076 M & K TRUCK CENTERS 275.54

005436 Malinowski Consulting, Inc. 564.20

001090 NAPA - Winamac 1,780.97

001041 Rife Farm Supply Inc 117.09

009206 SCHAEFFER'S SPECIALIZED 1,579.77

001529 Terminal Supply Co Inc 235.09

001530 Terry Truck Equipment Inc 2,856.93

22300 Other Garage Supplies Total: 10,442.67 *

24001 PPE

006387 JT's Shirt Shack 140.00

24001 PPE Total: 140.00 *

35100 Electric, Water & Gas

000350 Culligan Water Conditioning 33.50

35100 Electric, Water & Gas Total: 33.50 *

35200 Nipsco (Fuel)

001080 NIPSCO 1,139.92

Docket Date: 04/05/2021

1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	35200 Nipsco (Fuel) Total:	1,139.92	*
36103 Road Equipment Repair			
000435	Disinger Truck Service Inc	375.00	
008617	HEALEY'S HOME CENTER INC.	5.99	
	36103 Road Equipment Repair Total:	380.99	*
36104 Truck/Tractor Repair			
006039	AUTO VALUE	147.65	
005497	Gary L. Kruger	27.77	
008490	JOHN DEERE FINANCIAL	36.12	
003076	M & K TRUCK CENTERS	20,149.39	
001090	NAPA - Winamac	710.70	
	36104 Truck/Tractor Repair Total:	21,071.63	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	106.02	
	37200 Uniform Rental Total:	106.02	*
44301 Equipment			
009137	KALIDA TRUCK EQUIP	8,700.00	
	44301 Equipment Total:	8,700.00	*
	0533 General & Undistributed Exp Total:	45,638.64	**
	1176 Motor Vehicle Highway Total:	46,751.88	***
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1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
005681	Hilton Hotel	192.00	
	50100 Unappropriated Total:	192.00	*
	0004 County Recorder Total:	192.00	**
	1189 Recorders Records Perpetuation Total:	192.00	***
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1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
001665	Treasurer, Pulaski County	69.38	
	38501 Tax Refunds Total:	69.38	*
	0068 County Commissioners Total:	69.38	**
	1201 Surplus Tax Total:	69.38	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	13.30	

Docket Date: 04/05/2021

1222 Statewide 9-1-1
0005 County Sheriff

12300 Group Insurance Total: 13.30 *

36100 Equipment Repair

000485 Emergency Radio Service, LLC

824.75

36100 Equipment Repair Total: 824.75 *

36300 Service & Maintenance WTH

005110 AT&T

487.43

36300 Service & Maintenance WTH Total: 487.43 *

0005 County Sheriff Total: 1,325.48 **

1222 Statewide 9-1-1 Total: 1,325.48 ***

2100 Supp. Adult Probation Services

0235 Probation

34800 Miscellaneous Servs & Charges

007207 Freedom Therapy And Recovery

3,750.00

34800 Miscellaneous Servs & Charges Total: 3,750.00 *

0235 Probation Total: 3,750.00 **

2100 Supp. Adult Probation Services Total: 3,750.00 ***

2150 Supp. Juv Probation Services

0235 Probation

31901 Youth Service Programming

008163 NLD CONTRACTUAL SERVICES LLC

625.00

31901 Youth Service Programming Total: 625.00 *

0235 Probation Total: 625.00 **

2150 Supp. Juv Probation Services Total: 625.00 ***

2501 Pre-Trial Diversion

0009 Prosecuting Attorney

32301 Communication Services

001710 Verizon Wireless

147.66

32301 Communication Services Total: 147.66 *

0009 Prosecuting Attorney Total: 147.66 **

2501 Pre-Trial Diversion Total: 147.66 ***

2504 Jury Fees

0201 Superior Court

13500 Petit Jurors

008584 JORDAN J FISHER

102.80

13500 Petit Jurors Total: 102.80 *

0201 Superior Court Total: 102.80 **

Docket Date: 04/05/2021

2504 Jury Fees		
	2504 Jury Fees Total:	102.80 ***
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8111 SIM Opioid Gran Award		
0201 Superior Court		
38010 Contracted Services		
008979 GEARHART LLC		2,500.00
	38010 Contracted Services Total:	2,500.00 *
	0201 Superior Court Total:	2,500.00 **
	8111 SIM Opioid Gran Award Total:	2,500.00 ***
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8142 VOCA 2018-2020		
0009 Prosecuting Attorney		
12300 Group Insurance		
006239 Allegiance Cobra Services, Inc		1.90
	12300 Group Insurance Total:	1.90 *
	0009 Prosecuting Attorney Total:	1.90 **
	8142 VOCA 2018-2020 Total:	1.90 ***
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8897 Prosecutor Incentive IV-D		
0009 Prosecuting Attorney		
50100 Unappropriated		
005436 Malinowski Consulting, Inc.		1,950.00
006329 RANDALL C HEAD		56.65
	50100 Unappropriated Total:	2,006.65 *
	0009 Prosecuting Attorney Total:	2,006.65 **
	8897 Prosecutor Incentive IV-D Total:	2,006.65 ***
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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		1,325.00
	30910 Grant Coordinator Total:	1,325.00 *
	37500 Program Incentives	
003197 Natalie Daily Federer		40.00
	37500 Program Incentives Total:	40.00 *
	0201 Superior Court Total:	1,892.00 **
	9113 Veterans' Court Grant 18-19 Total:	1,892.00 ***
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9118 CASA PROGRAM 2018 Grant		

Docket Date: 04/05/2021

9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
009221	S L KROFT	614.46
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	31102 CASA Total:	614.46 *
	0232 Circuit Court Total:	614.46 **
	9118 CASA PROGRAM 2018 Grant Total:	614.46 ***
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9140 IDOC JDAI Grant 19-20		
0232 Circuit Court		
50100 Unappropriated		
008519	INDIANA DEPT OF CORRECTIONS	1,507.80
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	50100 Unappropriated Total:	1,507.80 *
	0232 Circuit Court Total:	1,507.80 **
	9140 IDOC JDAI Grant 19-20 Total:	1,507.80 ***
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9141 IDOC JDAI Grant 20-21		
0232 Circuit Court		
37500 Program Incentives		
009229	K BUTLER	23.98
007938	Karen Butler	450.00
008274	KEYS COUNSELING INC.	1,631.52
		<hr/>
	37500 Program Incentives Total:	2,105.50 *
	0232 Circuit Court Total:	2,105.50 **
	9141 IDOC JDAI Grant 20-21 Total:	2,105.50 ***
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9148 Family Recovery Grant		
0232 Circuit Court		
14000 Public Defender		
007459	The Law Office Of Blair Todd	916.00
		<hr/>
	14000 Public Defender Total:	916.00 *
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	1,625.00
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	30910 Grant Coordinator Total:	1,625.00 *
	0232 Circuit Court Total:	2,541.00 **
	9148 Family Recovery Grant Total:	2,541.00 ***
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	Grand Total:	315,054.63 ****

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