

LIT MARCH 2022

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

Docket Date: 03/21/2022

1000 General

0001 County Clerk

32500 Schools, Meetings & Seminars

004873 Association Of Indiana Co. 45.00

32500 Schools, Meetings & Seminars Total: 45.00 *

37100 Postage Meter Rental

009163 QUADIENT 1,814.88

37100 Postage Meter Rental Total: 1,814.88 *

37400 Film Storage (Lock Box)

000525 First National Bank Of Monterey 60.00

37400 Film Storage (Lock Box) Total: 60.00 *

0001 County Clerk Total: 1,919.88 **

0002 County Auditor

32500 Schools, Meetings & Seminars

002108 INDIANA AUDITORS ASSOCIATION 200.00

32500 Schools, Meetings & Seminars Total: 200.00 *

0002 County Auditor Total: 200.00 **

0003 County Treasurer

32200 Travel

002700 Teresa Bryant 77.08

32200 Travel Total: 77.08 *

0003 County Treasurer Total: 77.08 **

0005 County Sheriff

22200 Tires & Tubes

000810 Jenkins Service, Inc. 129.00

22200 Tires & Tubes Total: 129.00 *

22300 Other Garage Supplies

000810 Jenkins Service, Inc. 2.06

22300 Other Garage Supplies Total: 2.06 *

22400 Janitor Supplies

000015 Ace Hardware 4.65

000790 J H Saylor Company Inc 2,132.36

22400 Janitor Supplies Total: 2,137.01 *

22500 Household Supplies

000155 Bob Barker Company Inc. 809.99

007680 Charm-Tex, Inc. 424.50

000790 J H Saylor Company Inc 641.78

007339 Staples Advantage 188.47

22500 Household Supplies Total: 2,064.74 *

22600 Inmate Meals

000060 Alexander Distributor 1,418.55

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1000 General

0005 County Sheriff

001360 Sanders IGA	478.11
005009 US Foods Inc.	3,640.80

22600 Inmate Meals Total: 5,537.46 *

24600 Medical & Dental Supplies

002481 DENTAL DELIVERY SYSTEMS	1,625.00
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24600 Medical & Dental Supplies Total: 1,625.00 *

31100 Training

007931 Seth Barton	168.18
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31100 Training Total: 168.18 *

31600 Medical & Dental

009101 PATHWAYS TO HEALING	450.00
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31600 Medical & Dental Total: 450.00 *

34900 Computer Service

000405 Degroot Tech Services Inc	93.98
007339 Staples Advantage	85.43

34900 Computer Service Total: 179.41 *

36300 Service & Maintenance WTH

003655 Motorola	6,888.00
009198 RADIATION PHYSICS CONSULTING	817.00
001490 Stericycle	15.30
001770 Thomson West West Grp P	232.29

36300 Service & Maintenance WTH Total: 7,952.59 *

36400 Building & Structure Repair

000015 Ace Hardware	89.55
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36400 Building & Structure Repair Total: 89.55 *

44301 Equipment

000015 Ace Hardware	37.79
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44301 Equipment Total: 37.79 *

0005 County Sheriff Total: 20,372.79 **

0009 Prosecuting Attorney

13100 Witness Fees

003706 ANNETTE WARKENTIEN	15.58
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13100 Witness Fees Total: 15.58 *

16400 Transcripts & Depositions

006732 Berger, Abbey	80.00
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16400 Transcripts & Depositions Total: 80.00 *

21100 Office Supplies

000405 Degroot Tech Services Inc	65.98
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21100 Office Supplies Total: 65.98 *

32200 Travel

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1000 General

0009 Prosecuting Attorney

005486	KELLY GAUMER	29.36
007860	Morphet, Mike	61.01

32200 Travel Total: 90.37 *

39100 Dues & Subscriptions

000170	Bennett & Shepherd Insurance	100.00
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39100 Dues & Subscriptions Total: 100.00 *

45100 Law Books

001499	Matthew Bender & Co Inc	282.79
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45100 Law Books Total: 282.79 *

0009 Prosecuting Attorney Total: 634.72 **

0063 Drainage Board

33200 Printing & Advertising

001245	Pulaski County Press, Inc.	4.91
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33200 Printing & Advertising Total: 4.91 *

0063 Drainage Board Total: 4.91 **

0068 County Commissioners

12300 Group Insurance

003229	Anthem Blue Cross &	16,195.97
007857	RX Help Centers LLC	300.00

12300 Group Insurance Total: 16,495.97 *

31801 Professional Services

006413	Cathy Fritz Consulting, Inc	59.00
003713	ROBERT J POWELL	425.00

31801 Professional Services Total: 484.00 *

32500 Schools, Meetings & Seminars

007100	IND CO TREASURER'S ASSOC	175.00
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32500 Schools, Meetings & Seminars Total: 175.00 *

38100 Soldier Burial

003863	RICHARD C HOPKINS	100.00
006418	Robert A. Cramer	100.00

38100 Soldier Burial Total: 200.00 *

38501 Tax Refunds

001665	Treasurer, Pulaski County	432.93
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38501 Tax Refunds Total: 432.93 *

0068 County Commissioners Total: 17,787.90 **

0069 Network Administrator

32300 Telephone

006108	Monon Telephone Company, Inc.	180.00
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32300 Telephone Total: 180.00 *

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1000 General			
0069 Network Administrator			
		0069 Network Administrator Total:	180.00 **
0079 Plan Commission			
31801 Professional Services			
008048	SCHRAMM LAW GROUP PC		900.00
		31801 Professional Services Total:	900.00 *
33200 Printing & Advertising			
000575	Hoosier Media Group LLC		35.96
001245	Pulaski County Press, Inc.		36.31
		33200 Printing & Advertising Total:	72.27 *
		0079 Plan Commission Total:	972.27 **
0161 Court House			
20801 Copier Supplies			
008537	STAPLES		1,267.99
		20801 Copier Supplies Total:	1,267.99 *
21100 Office Supplies			
000405	Degroot Tech Services Inc		89.97
008537	STAPLES		1,506.59
		21100 Office Supplies Total:	1,596.56 *
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz		165.68
		22100 Gas, Oil, Etc... Total:	165.68 *
22400 Janitor Supplies			
008537	STAPLES		217.10
007973	TEPE SANITATY SUPPLY, INC		312.88
		22400 Janitor Supplies Total:	529.98 *
31400 Pest Control			
004041	ARROW SERVICES, INC.		247.00
		31400 Pest Control Total:	247.00 *
36701 Grounds Maintenance			
008537	STAPLES		1,477.50
		36701 Grounds Maintenance Total:	1,477.50 *
		0161 Court House Total:	5,284.71 **
0201 Superior Court			
13600 Pauper Counsel			
003963	Richard L. Ballard		990.00
		13600 Pauper Counsel Total:	990.00 *
14000 Public Defender			
008622	AUTUMN FERCH		1,487.50
008094	PEARSON LAW		1,487.50
003963	Richard L. Ballard		1,487.50

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1000 General

0201 Superior Court

001389 Timothy J. Murray 1,487.50

14000 Public Defender Total: 5,950.00 *

38202 Jury Meals & Refreshments

001360 Sanders IGA 67.79

38202 Jury Meals & Refreshments Total: 67.79 *

39100 Dues & Subscriptions

001770 Thomson West West Grp P 190.00

39100 Dues & Subscriptions Total: 190.00 *

0201 Superior Court Total: 7,197.79 **

0232 Circuit Court

13600 Pauper Counsel

007677 Amber Garrison, Atty At Law 679.50

003420 LAW OFFICE OF BROOKE SCHEURICH 1,305.00

001485 Starkes Law Office 2,169.00

007459 The Law Office Of Blair Todd 2,565.00

008675 THE LAW OFFICE OF CLIFFORD 1,278.00

001389 Timothy J. Murray 90.00

13600 Pauper Counsel Total: 8,086.50 *

13800 Civil Pauper Counsel

007677 Amber Garrison, Atty At Law 1,215.00

003420 LAW OFFICE OF BROOKE SCHEURICH 1,071.00

001485 Starkes Law Office 819.00

007459 The Law Office Of Blair Todd 1,899.00

008675 THE LAW OFFICE OF CLIFFORD 171.00

13800 Civil Pauper Counsel Total: 5,175.00 *

16400 Transcripts & Depositions

001003 McKinney, Sherry L. 416.00

16400 Transcripts & Depositions Total: 416.00 *

18000 Interpreters

008071 DAVID R ARAUJO 55.00

18000 Interpreters Total: 55.00 *

31102 CASA

006411 KATHY DAILY 416.00

003826 Sara L. Kroft 1,610.00

31102 CASA Total: 2,026.00 *

31510 Pauper Counsel Non-Fee Expense

007677 Amber Garrison, Atty At Law 58.00

003420 LAW OFFICE OF BROOKE SCHEURICH 168.00

008675 THE LAW OFFICE OF CLIFFORD 45.00

31510 Pauper Counsel Non-Fee Expense Total: 271.00 *

32100 Postage

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1000 General			
0232 Circuit Court			
001690	US Postal Service		2,900.00
	32100 Postage Total:		2,900.00 *
33700 Guardian Ad Litem			
007677	Amber Garrison, Atty At Law		450.00
003420	LAW OFFICE OF BROOKE SCHEURICH		319.50
	33700 Guardian Ad Litem Total:		769.50 *
45100 Law Books			
001770	Thomson West West Grp P		613.14
	45100 Law Books Total:		613.14 *
	0232 Circuit Court Total:		20,312.14 **
0506 Solid Waste			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		2,835.18
	22100 Gas, Oil, Etc... Total:		2,835.18 *
31701 Hauling Of Trash			
001904	Waste Management of Indiana LL		456.65
	31701 Hauling Of Trash Total:		456.65 *
35200 Nipsco (Fuel)			
000015	Ace Hardware		37.98
000590	CERES SOLUTIONS		1,255.60
	35200 Nipsco (Fuel) Total:		1,293.58 *
	0506 Solid Waste Total:		4,585.41 **
0626 Animal Control			
30702 Animal Housing			
006768	Pulaski Animal Center		120.00
	30702 Animal Housing Total:		120.00 *
	0626 Animal Control Total:		120.00 **
	1000 General Total:		79,649.60 ***
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1107 Aviation			
0305 Aviation			
36100 Equipment Repair			
000015	Ace Hardware		287.73
	36100 Equipment Repair Total:		287.73 *
	0305 Aviation Total:		287.73 **
	1107 Aviation Total:		287.73 ***
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1112 LIT - Economic Development			
0700 Economic Development			
31801 Professional Services			

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1112 LIT - Economic Development			
0700 Economic Development			
009097	BARNES & THORNBURG LLP	5,905.50	
010167	Hettinger, Michelle	85.00	
		<hr/>	
31801 Professional Services Total:		5,990.50	*
33601 Economic Development			
006268	Community Foundation Of	5,000.00	
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33601 Economic Development Total:		5,000.00	*
39100 Dues & Subscriptions			
000683	Historical Society	80.00	
006173	Nathan P. Origer	149.90	
		<hr/>	
39100 Dues & Subscriptions Total:		229.90	*
44301 Equipment			
000015	Ace Hardware	33.26	
000405	Degroot Tech Services Inc	19.98	
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44301 Equipment Total:		53.24	*
0700 Economic Development Total:		11,273.64	**
1112 LIT - Economic Development Total:		11,273.64	***
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1114 LIT - Special Purpose			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.	4,582.49	
000810	Jenkins Service, Inc.	360.45	
		<hr/>	
22100 Gas, Oil, Etc... Total:		4,942.94	*
0005 County Sheriff Total:		4,942.94	**
1114 LIT - Special Purpose Total:		4,942.94	***
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1119 Clerks Perpetuation Fund			
0001 County Clerk			
21100 Office Supplies			
000405	Degroot Tech Services Inc	538.93	
009163	QUADIENT	211.00	
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21100 Office Supplies Total:		749.93	*
0001 County Clerk Total:		749.93	**
1119 Clerks Perpetuation Fund Total:		749.93	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
45601 Culverts			
000570	Francesville Drain Tile Corp	91.80	
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45601 Culverts Total:		91.80	*
0531 Maintenance & Repair Total:		91.80	**

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1135 Cumulative Bridge			
		1135 Cumulative Bridge Total:	91.80 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
31101 Consultant			
000405	Degroot Tech Services Inc		3,100.00
001325	Roeing Corporation		870.00
		31101 Consultant Total:	3,970.00 *
36101 Copier & Lease Agmt Serv/Maint			
004248	C P I		88.00
004304	Cardinal Copier Solutions		2,132.64
009112	CARDINAL LEASING INC		1,546.00
008271	US BANK EQUIP FINANCE		596.86
		36101 Copier & Lease Agmt Serv/Maint Total:	4,363.50 *
36600 Service & Maint (Server)			
001599	With Technology Inc		5,750.00
		36600 Service & Maint (Server) Total:	5,750.00 *
36700 Computer/Server/Network Maint			
001325	Roeing Corporation		2,600.00
		36700 Computer/Server/Network Maint Total:	2,600.00 *
		0069 Network Administrator Total:	16,683.50 **
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		66.53
008617	HEALEY'S HOME CENTER INC.		21.68
		36400 Building & Structure Repair Total:	88.21 *
		0161 Court House Total:	88.21 **
		1138 Cumulative Capital Development Total:	16,771.71 ***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.		1,450.74
		22100 Gas, Oil, Etc... Total:	1,450.74 *
24601 Patient Care Supplies			
004990	Bound Tree Medical, LLC		15.05
005134	Emergency Medical Products, In		185.75
006881	Penncare Public Safety Technol		210.54
		24601 Patient Care Supplies Total:	411.34 *
31801 Professional Services			
008100	AMBULANCE BILLING SERVICES INC		2,542.05
		31801 Professional Services Total:	2,542.05 *
36100 Equipment Repair			

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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
001175	Pomp's Tire Service Inc	222.22
		222.22
	36100 Equipment Repair Total:	222.22 *
36300 Service & Maintenance WTH		
001710	Verizon Wireless	90.03
		90.03
	36300 Service & Maintenance WTH Total:	90.03 *
	0301 Emergency Ambulance/Med Serv Total:	4,716.38 **
	1170 LIT Public Safety - Co Share Total:	4,716.38 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	Engineering Aggregates Corp	2,519.73
004418	Hanson Material Services	13,091.61
006511	U S Aggregates, Inc	5,959.85
		21,571.19
	23101 Stone, Gravel, Agg Total:	21,571.19 *
	0531 Maintenance & Repair Total:	21,571.19 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	7,778.86
		7,778.86
	22100 Gas, Oil, Etc... Total:	7,778.86 *
	0533 General & Undistributed Exp Total:	7,778.86 **
	1173 MVH Restricted Total:	29,350.05 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
36400 Building & Structure Repair		
003871	THARPE GARAGE DOORS	125.00
		125.00
	36400 Building & Structure Repair Total:	125.00 *
	0530 Highway Administration Total:	125.00 **
0531 Maintenance & Repair		
22101 Salt		
007177	Compass Minerals America Inc	1,308.12
		1,308.12
	22101 Salt Total:	1,308.12 *
37300 Rents & Leases		
007573	S.T.A.R.S., INC.	666.11
		666.11
	37300 Rents & Leases Total:	666.11 *
	0531 Maintenance & Repair Total:	1,974.23 **
0533 General & Undistributed Exp		
22200 Tires & Tubes		
007575	FTC Enterprises, Inc	30.75

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	22200 Tires & Tubes Total:	<u>30.75</u>	*
22300 Other Garage Supplies			
006407	American Safety And First Aid	23.67	
006039	AUTO VALUE	208.41	
000405	Degroot Tech Services Inc	149.56	
000435	Disinger Truck Service Inc	5.00	
008617	HEALEY'S HOME CENTER INC.	13.99	
002433	JSI Steel Distribution & Fabri	403.10	
001090	NAPA - Winamac	45.02	
001529	Terminal Supply Co Inc	<u>265.52</u>	
	22300 Other Garage Supplies Total:	<u>1,114.27</u>	*
35100 Electric, Water & Gas			
000350	Culligan Water Conditioning	<u>27.90</u>	
	35100 Electric, Water & Gas Total:	<u>27.90</u>	*
36103 Road Equipment Repair			
008618	BARLOW'S WELDING	<u>3,200.00</u>	
	36103 Road Equipment Repair Total:	<u>3,200.00</u>	*
36104 Truck/Tractor Repair			
006039	AUTO VALUE	524.76	
003076	M & K TRUCK CENTERS	784.35	
001090	NAPA - Winamac	<u>262.13</u>	
	36104 Truck/Tractor Repair Total:	<u>1,571.24</u>	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	<u>112.84</u>	
	37200 Uniform Rental Total:	<u>112.84</u>	*
	0533 General & Undistributed Exp Total:	<u>6,057.00</u>	**
	1176 Motor Vehicle Highway Total:	<u>8,156.23</u>	***
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1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
001665	Treasurer, Pulaski County	<u>2,663.29</u>	
	38501 Tax Refunds Total:	<u>2,663.29</u>	*
	0068 County Commissioners Total:	<u>2,663.29</u>	**
	1201 Surplus Tax Total:	<u>2,663.29</u>	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
34900 Computer Service			
009224	HEADSETS DIRECT, INC	<u>1,515.80</u>	
	34900 Computer Service Total:	<u>1,515.80</u>	*
36300 Service & Maintenance WTH			

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1222 Statewide 9-1-1			
0005 County Sheriff			
005110	AT&T		495.99
004236	Centurylink		1,701.18
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36300 Service & Maintenance WTH Total:			2,197.17 *
0005 County Sheriff Total:			3,712.97 **
1222 Statewide 9-1-1 Total:			3,712.97 ***
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2100 Supp. Adult Probation Services			
0235 Probation			
11507 Part Time Interpreter			
008071	DAVID R ARAUJO		55.00
			<hr/>
11507 Part Time Interpreter Total:			55.00 *
34800 Miscellaneous Servs & Charges			
007207	Freedom Therapy And Recovery		3,750.00
			<hr/>
34800 Miscellaneous Servs & Charges Total:			3,750.00 *
0235 Probation Total:			3,805.00 **
2100 Supp. Adult Probation Services Total:			3,805.00 ***
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2150 Supp. Juv Probation Services			
0235 Probation			
31901 Youth Service Programming			
007459	The Law Office Of Blair Todd		835.99
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31901 Youth Service Programming Total:			835.99 *
0235 Probation Total:			835.99 **
2150 Supp. Juv Probation Services Total:			835.99 ***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350	Culligan Water Conditioning		67.47
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21100 Office Supplies Total:			67.47 *
44301 Equipment			
004526	TransUnion		170.00
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44301 Equipment Total:			170.00 *
0009 Prosecuting Attorney Total:			237.47 **
2501 Pre-Trial Diversion Total:			237.47 ***
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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
001665	Treasurer, Pulaski County		91.70
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50100 Unappropriated Total:			91.70 *

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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
		0005 County Sheriff Total:	91.70 **
		2503 Law Enforcement Cont. Ed. Total:	91.70 ***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
000645	Gutwein Bulldozing & Excavatin		14,880.00
000162	JORDAN FIELD		4,000.00
		50100 Unappropriated Total:	18,880.00 *
		0000 No Department Total:	18,880.00 **
		2700 Drainage Maintenance Total:	18,880.00 ***
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4800 JC Renovation Bond proceeds			
0068 County Commissioners			
48010 Construction in Progress - JC			
000015	Ace Hardware		62.99
000050	ALT & WITZIG ENGINEERING INC		2,689.60
000610	Gilman Tv & Appliance, Inc.		2,696.00
		48010 Construction in Progress - JC Total:	5,448.59 *
		0068 County Commissioners Total:	5,448.59 **
		4800 JC Renovation Bond proceeds Total:	5,448.59 ***
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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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8895 Title IV-D Incentive			
0009 Prosecuting Attorney			
50100 Unappropriated			
005436	Malinowski Consulting, Inc.		3,150.00
		50100 Unappropriated Total:	3,150.00 *
		0009 Prosecuting Attorney Total:	3,150.00 **
		8895 Title IV-D Incentive Total:	3,150.00 ***
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8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
50100 Unappropriated			
005436	Malinowski Consulting, Inc.		1,950.00

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8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
		50100 Unappropriated Total:	1,950.00 *
		0009 Prosecuting Attorney Total:	1,950.00 **
		8897 Prosecutor Incentive IV-D Total:	1,950.00 ***
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9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
	003855 HTAEON ANANTAJIT NAHA		140.00
	000313 PAWEL SMAL		210.00
		18000 Interpreters Total:	350.00 *
		0201 Superior Court Total:	350.00 **
		9112 Court Interpreter Total:	350.00 ***
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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
14000 Public Defender			
	008094 PEARSON LAW		527.00
		14000 Public Defender Total:	527.00 *
30910 Grant Coordinator			
	008163 NLD CONTRACTUAL SERVICES LLC		2,083.00
		30910 Grant Coordinator Total:	2,083.00 *
37500 Program Incentives			
	000625 Good Oil Company Inc.		400.00
		37500 Program Incentives Total:	400.00 *
38010 Contracted Services			
	003813 CORRECTIONAL COUNSELING INC		1,277.67
		38010 Contracted Services Total:	1,277.67 *
		0201 Superior Court Total:	4,287.67 **
		9113 Veterans' Court Grant 18-19 Total:	4,287.67 ***
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9141 IDOC JDAI Grant 20-21			
0232 Circuit Court			
37500 Program Incentives			
	008436 JOHN KING		450.00
	007938 Karen Butler		500.00
	008904 SARA CHRISTINE STRUS		450.00
		37500 Program Incentives Total:	1,400.00 *
		0232 Circuit Court Total:	1,400.00 **
		9141 IDOC JDAI Grant 20-21 Total:	1,400.00 ***
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9148 Family Recovery Grant		
0232 Circuit Court		
14000 Public Defender		
007459 The Law Office Of Blair Todd		80.01
14000 Public Defender Total:		80.01 *
30910 Grant Coordinator		
003307 JENNIFER SHAFER		2,200.00
30910 Grant Coordinator Total:		2,200.00 *
0232 Circuit Court Total:		2,280.01 **
9148 Family Recovery Grant Total:		2,280.01 ***
	Grand Total:	207,582.70 ****

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