

6202022 CLAIMS

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

Docket Date: 06/20/2022

1000 General		
0002 County Auditor		
44100 Office Equipment		
000350	Culligan Water Conditioning	34.85
	44100 Office Equipment Total:	34.85 *
	0002 County Auditor Total:	34.85 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	6,034.14
	22100 Gas, Oil, Etc... Total:	6,034.14 *
22200 Tires & Tubes		
009192	WINAMAC CHRYSLER DODGE	150.50
	22200 Tires & Tubes Total:	150.50 *
22400 Janitor Supplies		
000790	J H Saylor Company Inc	708.56
	22400 Janitor Supplies Total:	708.56 *
22500 Household Supplies		
008962	AMAZON CAPITAL SERVICES	131.00
000155	Bob Barker Company Inc.	25.74
007339	Staples Advantage	1,343.57
	22500 Household Supplies Total:	1,500.31 *
22600 Inmate Meals		
000060	Alexander Distributor	937.00
001360	Sanders IGA	293.12
005009	US Foods Inc.	6,827.91
	22600 Inmate Meals Total:	8,058.03 *
24300 Inmate Uniforms		
007680	Charm-Tex, Inc.	934.50
	24300 Inmate Uniforms Total:	934.50 *
24600 Medical & Dental Supplies		
001260	Pulaski Memorial Hospital	24.79
	24600 Medical & Dental Supplies Total:	24.79 *
32100 Postage		
000595	Galls, An Aramark Company	3.16
	32100 Postage Total:	3.16 *
36100 Equipment Repair		
000836	MOVE OVER OUTFITTERS INC	400.00
009192	WINAMAC CHRYSLER DODGE	67.60
	36100 Equipment Repair Total:	467.60 *
36300 Service & Maintenance WTH		
009321	LORI SHOFROTH CORD	1,000.00

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1000 General

0005 County Sheriff

003655	Motorola	882.00
001490	Stericycle	15.30

36300 Service & Maintenance WTH Total: 1,897.30 *

44301 Equipment

008962	AMAZON CAPITAL SERVICES	148.99
000595	Galls, An Aramark Company	108.56
009192	WINAMAC CHRYSLER DODGE	273.00

44301 Equipment Total: 530.55 *

45200 Furniture & Fixtures

007339	Staples Advantage	920.26
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45200 Furniture & Fixtures Total: 920.26 *

0005 County Sheriff Total: 21,229.70 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	323.44
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22100 Gas, Oil, Etc... Total: 323.44 *

24400 Field Supplies

000015	Ace Hardware	30.57
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24400 Field Supplies Total: 30.57 *

0006 County Surveyor Total: 354.01 **

0009 Prosecuting Attorney

21100 Office Supplies

001755	Webb Printing	15.00
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21100 Office Supplies Total: 15.00 *

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	3.91
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22100 Gas, Oil, Etc... Total: 3.91 *

32100 Postage

009227	ANGELA K HANSON	53.90
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32100 Postage Total: 53.90 *

0009 Prosecuting Attorney Total: 72.81 **

0011 County Extension Service

37300 Rents & Leases

001275	Purdue University	1,430.00
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37300 Rents & Leases Total: 1,430.00 *

0011 County Extension Service Total: 1,430.00 **

0068 County Commissioners

12300 Group Insurance

006239	Allegiance Cobra Services, Inc	117.80
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1000 General

0068 County Commissioners

007857 RX Help Centers LLC 300.00

12300 Group Insurance Total: 417.80 *

32500 Schools, Meetings & Seminars

004704 French Lick Resort Casino 278.00

32500 Schools, Meetings & Seminars Total: 278.00 *

33200 Printing & Advertising

000575 Hoosier Media Group LLC 20.00

33200 Printing & Advertising Total: 20.00 *

34300 Unemployment Compensation

000755 Indiana Dept. Of Workforce Dev 2,696.00

34300 Unemployment Compensation Total: 2,696.00 *

37900 Examination Of Records

001486 State Board Of Accounts 41,290.00

37900 Examination Of Records Total: 41,290.00 *

38100 Soldier Burial

009322 MARTHA LOWRY 100.00

38100 Soldier Burial Total: 100.00 *

40460 Computer Software & Hardware

001325 Roeing Corporation 8,857.50

40460 Computer Software & Hardware Total: 8,857.50 *

0068 County Commissioners Total: 53,659.30 **

0161 Court House

20801 Copier Supplies

008537 STAPLES 726.07

20801 Copier Supplies Total: 726.07 *

21100 Office Supplies

008537 STAPLES 110.37

21100 Office Supplies Total: 110.37 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 172.46

22100 Gas, Oil, Etc... Total: 172.46 *

22400 Janitor Supplies

008537 STAPLES 240.39

22400 Janitor Supplies Total: 240.39 *

34800 Miscellaneous Servs & Charges

001245 Pulaski County Press, Inc. 68.00

34800 Miscellaneous Servs & Charges Total: 68.00 *

0161 Court House Total: 1,317.29 **

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1000 General

0201 Superior Court

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 *

39100 Dues & Subscriptions

001179	Indiana State Bar Association	142.00
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39100 Dues & Subscriptions Total: 142.00 *

0201 Superior Court Total: 6,092.00 **

0232 Circuit Court

13600 Pauper Counsel

003963	Richard L. Ballard	2,070.00
001485	Starkes Law Office	135.00
007459	The Law Office Of Blair Todd	1,215.00
008675	THE LAW OFFICE OF CLIFFORD	4,824.00

13600 Pauper Counsel Total: 8,244.00 *

13800 Civil Pauper Counsel

009114	LAW OFFICE OF RILEY & AHLER	409.50
007459	The Law Office Of Blair Todd	549.00
008675	THE LAW OFFICE OF CLIFFORD	1,359.00

13800 Civil Pauper Counsel Total: 2,317.50 *

16400 Transcripts & Depositions

009325	JAMIE M HICKS	70.00
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16400 Transcripts & Depositions Total: 70.00 *

31102 CASA

003826	Sara L. Kroft	1,610.00
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31102 CASA Total: 1,610.00 *

31510 Pauper Counsel Non-Fee Expense

008675	THE LAW OFFICE OF CLIFFORD	86.94
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31510 Pauper Counsel Non-Fee Expense Total: 86.94 *

31801 Professional Services

000405	Degroot Tech Services Inc	75.00
000219	Mary Welker	378.56

31801 Professional Services Total: 453.56 *

45100 Law Books

001770	Thomson West	West Grp P	613.14
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45100 Law Books Total: 613.14 *

0232 Circuit Court Total: 13,395.14 **

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1000 General

0301 Emergency Ambulance/Med Serv

50100 Unappropriated

009327	KATHERINE BROGDON	89.16
006475	Randy J. Goble	138.60

50100 Unappropriated Total: 227.76 *

0301 Emergency Ambulance/Med Serv Total: 227.76 **

0314 Building Inspector

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	100.10
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22100 Gas, Oil, Etc... Total: 100.10 *

0314 Building Inspector Total: 100.10 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590	CERES SOLUTIONS	2,482.90
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22100 Gas, Oil, Etc... Total: 2,482.90 *

24200 Hardware & Small Tools

000015	Ace Hardware	239.38
001090	NAPA - Winamac	22.99

24200 Hardware & Small Tools Total: 262.37 *

24800 Miscellaneous Supplies

006583	Big State Industrial Supply	120.07
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24800 Miscellaneous Supplies Total: 120.07 *

31701 Hauling Of Trash

001904	Waste Management of Indiana LL	3,821.38
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31701 Hauling Of Trash Total: 3,821.38 *

35200 Nipsco (Fuel)

000590	CERES SOLUTIONS	550.52
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35200 Nipsco (Fuel) Total: 550.52 *

36100 Equipment Repair

006883	Greenmark Equipment	27.33
001090	NAPA - Winamac	231.89

36100 Equipment Repair Total: 259.22 *

36400 Building & Structure Repair

000015	Ace Hardware	8.99
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36400 Building & Structure Repair Total: 8.99 *

0506 Solid Waste Total: 7,505.45 **

0626 Animal Control

20800 Operating Supplies

000015	Ace Hardware	69.60
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20800 Operating Supplies Total: 69.60 *

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1000 General			
0626 Animal Control			
		0626 Animal Control Total:	69.60 **
		1000 General Total:	105,488.01 ***
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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			
	010167 Hettinger, Michelle		85.00
		31801 Professional Services Total:	85.00 *
32500 Schools, Meetings & Seminars			
	005047 MAIN STREET BAKERY		100.00
		32500 Schools, Meetings & Seminars Total:	100.00 *
33200 Printing & Advertising			
	001245 Pulaski County Press, Inc.		204.00
		33200 Printing & Advertising Total:	204.00 *
33500 Marketing			
	005770 TRAVEL INDIANA, LLC		1,770.00
	004407 WKVI RADIO		100.00
		33500 Marketing Total:	1,870.00 *
		0700 Economic Development Total:	2,260.90 **
		1112 LIT - Economic Development Total:	2,260.90 ***
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1114 LIT - Special Purpose			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
	000810 Jenkins Service, Inc.		67.29
	009192 WINAMAC CHRYSLER DODGE		144.45
		22100 Gas, Oil, Etc... Total:	211.74 *
		0005 County Sheriff Total:	211.74 **
		1114 LIT - Special Purpose Total:	211.74 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
31101 Consultant			
	000405 Degroot Tech Services Inc		1,000.00
	001325 Roeing Corporation		3,165.00
		31101 Consultant Total:	4,165.00 *
36101 Copier & Lease Agmt Serv/Maint			
	008537 STAPLES		91.48
	008271 US BANK EQUIP FINANCE		629.86

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1138 Cumulative Capital Development			
0069 Network Administrator			
	36101 Copier & Lease Agmt Serv/Maint Total:	<u>721.34</u>	*
36600 Service & Maint (Server)			
001599	Wth Technology Inc	<u>4,712.00</u>	
	36600 Service & Maint (Server) Total:	<u>4,712.00</u>	*
36700 Computer/Server/Network Maint			
001325	Roeing Corporation	<u>3,470.00</u>	
	36700 Computer/Server/Network Maint Total:	<u>3,470.00</u>	*
	0069 Network Administrator Total:	<u>13,068.34</u>	**
	1138 Cumulative Capital Development Total:	<u>13,068.34</u>	***
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1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	<u>5.70</u>	
	12300 Group Insurance Total:	<u>5.70</u>	*
24600 Medical & Dental Supplies			
008634	MCKESSON MEDICAL-SURGICAL	<u>34.35</u>	
	24600 Medical & Dental Supplies Total:	<u>34.35</u>	*
	0610 Health Department Total:	<u>40.05</u>	**
	1159 Health Total:	<u>40.05</u>	***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.	<u>3,409.28</u>	
	22100 Gas, Oil, Etc... Total:	<u>3,409.28</u>	*
22400 Janitor Supplies			
008537	STAPLES	<u>271.50</u>	
	22400 Janitor Supplies Total:	<u>271.50</u>	*
24000 Medical Gases (Oxygen)			
001608	Weldstar Company	<u>130.05</u>	
	24000 Medical Gases (Oxygen) Total:	<u>130.05</u>	*
24100 Uniforms			
006387	JT's Shirt Shack	<u>233.00</u>	
	24100 Uniforms Total:	<u>233.00</u>	*
24601 Patient Care Supplies			
005134	Emergency Medical Products, In	<u>381.58</u>	
001260	Pulaski Memorial Hospital	<u>44.93</u>	
	24601 Patient Care Supplies Total:	<u>426.51</u>	*
30901 Medical Director			

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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
006507	Emcare/Dr Bradley Healton	500.00
	30901 Medical Director Total:	500.00 *
31801 Professional Services		
008100	AMBULANCE BILLING SERVICES INC	2,087.20
	31801 Professional Services Total:	2,087.20 *
36100 Equipment Repair		
000015	Ace Hardware	33.06
008960	CB OF CENTRAL IN, LLC	173.90
000445	Jim Dobson Ford, Inc.	2,342.75
	36100 Equipment Repair Total:	2,549.71 *
36300 Service & Maintenance WTH		
001710	Verizon Wireless	90.09
	36300 Service & Maintenance WTH Total:	90.09 *
37302 Francesville EMS Base Rental		
004815	Town Of Francesville	650.00
	37302 Francesville EMS Base Rental Total:	650.00 *
44700 Patient Care Equipment		
005134	Emergency Medical Products, In	956.44
	44700 Patient Care Equipment Total:	956.44 *
	0301 Emergency Ambulance/Med Serv Total:	11,303.78 **
	1170 LIT Public Safety - Co Share Total:	11,303.78 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
004418	Hanson Material Services	4,119.48
006511	U S Aggregates, Inc	2,463.06
	23101 Stone, Gravel, Agg Total:	6,582.54 *
23300 Bituminous		
000245	Central Paving, Inc	52,878.99
	23300 Bituminous Total:	52,878.99 *
	0531 Maintenance & Repair Total:	59,461.53 **
	1173 MVH Restricted Total:	59,461.53 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
36400 Building & Structure Repair		
000015	Ace Hardware	3.58
007448	J & K Hvac Service, Inc.	215.00
	36400 Building & Structure Repair Total:	218.58 *

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1176 Motor Vehicle Highway			
0530 Highway Administration			
	0530 Highway Administration Total:	218.58	**
0531 Maintenance & Repair			
24902 Road Signs			
003589 DELWA ENTERPRISES		19.56	
	24902 Road Signs Total:	19.56	*
	0531 Maintenance & Repair Total:	19.56	**
0533 General & Undistributed Exp			
12300 Group Insurance			
006239 Allegiance Cobra Services, Inc		24.70	
	12300 Group Insurance Total:	24.70	*
22100 Gas, Oil, Etc...			
000590 CERES SOLUTIONS		7,842.88	
	22100 Gas, Oil, Etc... Total:	7,842.88	*
22200 Tires & Tubes			
001175 Pomp's Tire Service Inc		1,096.31	
	22200 Tires & Tubes Total:	1,096.31	*
22300 Other Garage Supplies			
006039 AUTO VALUE		185.49	
001100 Bane-Welker		83.29	
000425 Desabatine Bros. Excavating In		640.00	
008490 JOHN DEERE FINANCIAL		451.01	
007203 Kimball Midwest		129.95	
001090 NAPA - Winamac		891.57	
001041 Rife Farm Supply Inc		272.12	
007573 S.T.A.R.S., INC.		565.24	
001450 Southeastern Equipment Co Inc		894.38	
005915 WARREN POWER ATTACHMENTS LLC		901.77	
001790 Wiers International Truck Inc		780.51	
	22300 Other Garage Supplies Total:	5,795.33	*
35100 Electric, Water & Gas			
000350 Culligan Water Conditioning		33.90	
	35100 Electric, Water & Gas Total:	33.90	*
36104 Truck/Tractor Repair			
003076 M & K TRUCK CENTERS		222.62	
001090 NAPA - Winamac		22.48	
001450 Southeastern Equipment Co Inc		2,272.16	
009192 WINAMAC CHRYSLER DODGE		58.00	
	36104 Truck/Tractor Repair Total:	2,575.26	*
37200 Uniform Rental			
000120 Aramark Uniform Service, Inc.		112.84	
	37200 Uniform Rental Total:	112.84	*

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	0533 General & Undistributed Exp Total:	17,481.22	**
	1176 Motor Vehicle Highway Total:	17,719.36	***
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1185 Jail Lease Rental			
0000 No Department			
30503 Jail Lease			
000525	First National Bank Of Monterey	168,721.82	
	30503 Jail Lease Total:	168,721.82	*
	0000 No Department Total:	168,721.82	**
	1185 Jail Lease Rental Total:	168,721.82	***
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1189 Recorders Records Perpetuation			
0000 No Department			
50100 Unappropriated			
000505	Conner faulknew	4,220.00	
	50100 Unappropriated Total:	4,220.00	*
	0000 No Department Total:	4,220.00	**
	1189 Recorders Records Perpetuation Total:	4,220.00	***
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1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
009323	ERNEST R & BETTY L LEBO	6.00	
009326	FIRST SOURCE BANK	1,324.58	
009324	JOHN C & MARIE T KRAFT	376.73	
002061	TERRENCE C GIBBS	127.61	
	38501 Tax Refunds Total:	1,834.92	*
	0068 County Commissioners Total:	1,834.92	**
	1201 Surplus Tax Total:	1,834.92	***
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1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
005858	SRI, Inc	67.32	
	50100 Unappropriated Total:	67.32	*
	0000 No Department Total:	67.32	**
	1203 Tax Sale Fees Total:	67.32	***
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1204 Tax Sale Redemption			
0000 No Department			
50100 Unappropriated			
001990	ALEX H, LLC	874.24	

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1204 Tax Sale Redemption			
0000 No Department			
	50100 Unappropriated Total:	874.24	*
	0000 No Department Total:	874.24	**
	1204 Tax Sale Redemption Total:	874.24	***

1222 Statewide 9-1-1			
0005 County Sheriff			
36100 Equipment Repair			
	009224 HEADSETS DIRECT, INC	230.85	
	36100 Equipment Repair Total:	230.85	*
36300 Service & Maintenance WTH			
	005110 AT&T	493.28	
	002274 Indiana Office Of Technology	280.94	
	36300 Service & Maintenance WTH Total:	774.22	*
	0005 County Sheriff Total:	1,005.07	**
	1222 Statewide 9-1-1 Total:	1,005.07	***

1235 LIT - PSAP			
0005 County Sheriff			
12300 Group Insurance			
	006239 Allegiance Cobra Services, Inc	15.20	
	12300 Group Insurance Total:	15.20	*
	0005 County Sheriff Total:	15.20	**
	1235 LIT - PSAP Total:	15.20	***

2100 Supp. Adult Probation Services			
0235 Probation			
20800 Operating Supplies			
	000015 Ace Hardware	13.98	
	20800 Operating Supplies Total:	13.98	*
34800 Miscellaneous Servs & Charges			
	007207 Freedom Therapy And Recovery	3,750.00	
	34800 Miscellaneous Servs & Charges Total:	3,750.00	*
	0235 Probation Total:	3,763.98	**
	2100 Supp. Adult Probation Services Total:	3,763.98	***

2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
	000350 Culligan Water Conditioning	49.57	
	21100 Office Supplies Total:	49.57	*

32301 Communication Services

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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
001710	Verizon Wireless	853.08	
	32301 Communication Services Total:	853.08	*
44301 Equipment			
004526	TransUnion	170.00	
	44301 Equipment Total:	170.00	*
	0009 Prosecuting Attorney Total:	1,072.65	**
	2501 Pre-Trial Diversion Total:	1,072.65	***

2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
001665	Treasurer, Pulaski County	77.17	
	50100 Unappropriated Total:	77.17	*
	0005 County Sheriff Total:	77.17	**
	2503 Law Enforcement Cont. Ed. Total:	77.17	***

2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
007058	Aquatic Control Inc	13,333.00	
000425	Desabatine Bros. Excavating In	2,478.20	
000560	Fox Excavating	3,500.00	
006595	Johns Brothers Tiling & Excava	1,083.85	
001785	William R. Widner	8,700.00	
	50100 Unappropriated Total:	29,095.05	*
	0000 No Department Total:	29,095.05	**
	2700 Drainage Maintenance Total:	29,095.05	***

7301 Education Plate Fees Agency			
0000 No Department			
50100 Unappropriated			
000475	Eastern Pulaski Community Scho	37.50	
	50100 Unappropriated Total:	37.50	*
	0000 No Department Total:	37.50	**
	7301 Education Plate Fees Agency Total:	37.50	***

8142 VOCA 2018-2020			
0009 Prosecuting Attorney			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	1.90	
	12300 Group Insurance Total:	1.90	*

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8142 VOCA 2018-2020			
0009 Prosecuting Attorney			
	0009 Prosecuting Attorney Total:	1.90	**
	8142 VOCA 2018-2020 Total:	1.90	***
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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	*
	0201 Superior Court Total:	2,610.00	**
	9113 Veterans' Court Grant 18-19 Total:	2,610.00	***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
006411	KATHY DAILY	377.00	
	31102 CASA Total:	377.00	*
	0232 Circuit Court Total:	377.00	**
	9118 CASA PROGRAM 2018 Grant Total:	377.00	***
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9141 IDOC JDAI Grant 20-21			
0232 Circuit Court			
30910 Grant Coordinator			
006230	JEN SHAFER	744.39	
	30910 Grant Coordinator Total:	744.39	*
	0232 Circuit Court Total:	744.39	**
	9141 IDOC JDAI Grant 20-21 Total:	744.39	***
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9148 Family Recovery Grant			
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	2,200.00	
	30910 Grant Coordinator Total:	2,200.00	*
	0232 Circuit Court Total:	3,116.00	**
	9148 Family Recovery Grant Total:	3,116.00	***
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