

Riverboat 2021

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

Docket Date: 08/01/2022

| | | |
|--|--|------------|
| 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 *** |
| <hr/> | | |
| 1000 General | | |
| 0002 County Auditor | | |
| 36200 Preservation Of Records | | |
| 007962 Wheeler, Laura | | 388.50 |
| | | |
| 36200 Preservation Of Records Total: | | 388.50 * |
| | | |
| 0002 County Auditor Total: | | 388.50 ** |
| | | |
| 0005 County Sheriff | | |
| 22100 Gas, Oil, Etc... | | |
| 000625 Good Oil Company Inc. | | 5,021.42 |
| | | |
| 22100 Gas, Oil, Etc... Total: | | 5,021.42 * |
| | | |
| 22200 Tires & Tubes | | |
| 000810 Jenkins Service, Inc. | | 227.05 |
| 001175 Pump's Tire Service Inc | | 596.28 |
| | | |
| 22200 Tires & Tubes Total: | | 823.33 * |
| | | |
| 22300 Other Garage Supplies | | |
| 000810 Jenkins Service, Inc. | | 2.06 |
| | | |
| 22300 Other Garage Supplies Total: | | 2.06 * |
| | | |
| 22400 Janitor Supplies | | |
| 000015 Ace Hardware | | 23.01 |
| 000790 J H Saylor Company Inc | | 841.39 |
| | | |
| 22400 Janitor Supplies Total: | | 864.40 * |
| | | |
| 22500 Household Supplies | | |
| 000013 HARTER SUPPLY | | 360.50 |
| 007339 Staples Advantage | | 70.99 |
| | | |
| 22500 Household Supplies Total: | | 431.49 * |
| | | |
| 22600 Inmate Meals | | |
| 000060 Alexander Distributor | | 327.16 |
| 001360 Sanders IGA | | 181.73 |
| 005009 US Foods Inc. | | 4,718.02 |
| | | |
| 22600 Inmate Meals Total: | | 5,226.91 * |
| | | |
| 24100 Uniforms | | |
| 006813 Star Uniform | | 881.47 |
| | | |
| 24100 Uniforms Total: | | 881.47 * |
| | | |
| 24600 Medical & Dental Supplies | | |

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1000 General

0005 County Sheriff

| | | |
|--|-------------------------------|----------|
| 002481 | DENTAL DELIVERY SYSTEMS | 568.75 |
| 006794 | Quality Correctional Care LLC | 13.21 |
| 24600 Medical & Dental Supplies Total: | | 581.96 * |

32100 Postage

| | | |
|----------------------|--------------------|---------|
| 005131 | The Product Center | 56.76 |
| 32100 Postage Total: | | 56.76 * |

34900 Computer Service

| | | |
|-------------------------------|---------------------------|----------|
| 000405 | Degroot Tech Services Inc | 89.99 |
| 007339 | Staples Advantage | 97.98 |
| 005131 | The Product Center | 443.96 |
| 34900 Computer Service Total: | | 631.93 * |

35100 Electric, Water & Gas

| | | |
|------------------------------------|--------|----------|
| 001080 | NIPSCO | 711.22 |
| 35100 Electric, Water & Gas Total: | | 711.22 * |

36100 Equipment Repair

| | | |
|-------------------------------|------------------------|----------|
| 000700 | Howard W. Wentz | 194.22 |
| 001090 | NAPA - Winamac | 187.71 |
| 009192 | WINAMAC CHRYSLER DODGE | 216.05 |
| 36100 Equipment Repair Total: | | 597.98 * |

36300 Service & Maintenance WTH

| | | |
|--|----------------------------|----------|
| 007445 | AAA Valley Fire Equip Inc. | 115.00 |
| 005414 | VERIZON | 723.34 |
| 36300 Service & Maintenance WTH Total: | | 838.34 * |

36400 Building & Structure Repair

| | | |
|--|--------------|---------|
| 000015 | Ace Hardware | 47.29 |
| 36400 Building & Structure Repair Total: | | 47.29 * |

44301 Equipment

| | | |
|------------------------|-----------------------------|------------|
| 001357 | CAMPUS SAFETY PRODUCTS, LLC | 1,072.00 |
| 000810 | Jenkins Service, Inc. | 57.97 |
| 44301 Equipment Total: | | 1,129.97 * |

0005 County Sheriff Total: 17,846.53 **

0009 Prosecuting Attorney

20600 Computer Supplies

| | | |
|--------------------------------|---------------------------|---------|
| 000405 | Degroot Tech Services Inc | 10.99 |
| 20600 Computer Supplies Total: | | 10.99 * |

39100 Dues & Subscriptions

| | | |
|-----------------------------------|-------------------------------|----------|
| 004713 | Clerk Of Courts - Annual Fees | 180.00 |
| 39100 Dues & Subscriptions Total: | | 180.00 * |

44101 Machinery & Equipment

| | | |
|--------|--------------------------|-------|
| 001125 | Ray O'Herron Company Inc | 19.36 |
|--------|--------------------------|-------|

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1000 General

0009 Prosecuting Attorney

44101 Machinery & Equipment Total: 19.36 *

45100 Law Books

000130 Assoc. of IN Prosecuting Attny 294.00

45100 Law Books Total: 294.00 *

0009 Prosecuting Attorney Total: 504.35 **

0011 County Extension Service

32200 Travel

007742 Nielsen, Amanda 39.20

32200 Travel Total: 39.20 *

0011 County Extension Service Total: 39.20 **

0062 County Election Board

38200 Meals-Election Workers

009313 MINAS MARKET & CAFE 193.14

38200 Meals-Election Workers Total: 193.14 *

0062 County Election Board Total: 193.14 **

0068 County Commissioners

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 118.00

31801 Professional Services Total: 118.00 *

32500 Schools, Meetings & Seminars

000130 Assoc. of IN Prosecuting Attny 800.00

005681 Hilton Hotel 1,677.00

005486 KELLY GAUMER 209.63

32500 Schools, Meetings & Seminars Total: 2,686.63 *

38100 Soldier Burial

000565 Frain Mortuary, Inc. 260.00

38100 Soldier Burial Total: 260.00 *

0068 County Commissioners Total: 3,064.63 **

0069 Network Administrator

32300 Telephone

004236 Centurylink 482.66

32300 Telephone Total: 482.66 *

0069 Network Administrator Total: 482.66 **

0161 Court House

21100 Office Supplies

000405 Degroot Tech Services Inc 305.72

008537 STAPLES 571.40

21100 Office Supplies Total: 877.12 *

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1000 General

0161 Court House

22400 Janitor Supplies

| | | |
|--------|--------------|-------|
| 000015 | Ace Hardware | 11.69 |
| 008537 | STAPLES | 19.56 |

22400 Janitor Supplies Total: 31.25 *

24200 Hardware & Small Tools

| | | |
|--------|------------|--------|
| 004996 | Uline Inc. | 141.06 |
|--------|------------|--------|

24200 Hardware & Small Tools Total: 141.06 *

0161 Court House Total: 1,049.43 **

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 *

32500 Schools, Meetings & Seminars

| | | |
|--------|--------------------|--------|
| 007406 | Kocher, Crystal A. | 180.00 |
|--------|--------------------|--------|

32500 Schools, Meetings & Seminars Total: 180.00 *

0201 Superior Court Total: 6,130.00 **

0232 Circuit Court

11500 Part Time Help

| | | |
|--------|---------------|-------|
| 007801 | Crist, Martin | 44.76 |
|--------|---------------|-------|

11500 Part Time Help Total: 44.76 *

13600 Pauper Counsel

| | | |
|--------|-----------------------------|----------|
| 007677 | Amber Garrison, Atty At Law | 1,287.00 |
| 009114 | LAW OFFICE OF RILEY & AHLER | 180.00 |
| 008675 | THE LAW OFFICE OF CLIFFORD | 495.00 |

13600 Pauper Counsel Total: 1,962.00 *

13800 Civil Pauper Counsel

| | | |
|--------|-----------------------------|----------|
| 007677 | Amber Garrison, Atty At Law | 1,188.00 |
| 009114 | LAW OFFICE OF RILEY & AHLER | 387.00 |
| 008675 | THE LAW OFFICE OF CLIFFORD | 432.00 |

13800 Civil Pauper Counsel Total: 2,007.00 *

31102 CASA

| | | |
|--------|---------------|----------|
| 003826 | Sara L. Kroft | 1,610.00 |
|--------|---------------|----------|

31102 CASA Total: 1,610.00 *

31510 Pauper Counsel Non-Fee Expense

| | | |
|--------|-----------------------------|--------|
| 007677 | Amber Garrison, Atty At Law | 174.00 |
| 008675 | THE LAW OFFICE OF CLIFFORD | 43.50 |

31510 Pauper Counsel Non-Fee Expense Total: 217.50 *

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| | | | |
|------------------------------------|--|-----------|-----|
| 1000 General | | | |
| 0232 Circuit Court | | | |
| 31801 Professional Services | | | |
| 003383 | Haley's Lock, Safe & Key | 16.00 | |
| | | | |
| | 31801 Professional Services Total: | 16.00 | * |
| 33700 Guardian Ad Litem | | | |
| 007677 | Amber Garrison, Atty At Law | 72.00 | |
| | | | |
| | 33700 Guardian Ad Litem Total: | 72.00 | * |
| | 0232 Circuit Court Total: | 5,929.26 | ** |
| 0506 Solid Waste | | | |
| 31701 Hauling Of Trash | | | |
| 001904 | Waste Management of Indiana LL | 2,985.53 | |
| | | | |
| | 31701 Hauling Of Trash Total: | 2,985.53 | * |
| 36100 Equipment Repair | | | |
| 001090 | NAPA - Winamac | 4.79 | |
| 004809 | Pyramid Equipment Inc | 1,229.59 | |
| | | | |
| | 36100 Equipment Repair Total: | 1,234.38 | * |
| 36400 Building & Structure Repair | | | |
| 000015 | Ace Hardware | 50.37 | |
| | | | |
| | 36400 Building & Structure Repair Total: | 50.37 | * |
| | 0506 Solid Waste Total: | 4,270.28 | ** |
| 0660 4-D Program | | | |
| 21100 Office Supplies | | | |
| 000405 | Degroot Tech Services Inc | 34.93 | |
| | | | |
| | 21100 Office Supplies Total: | 34.93 | * |
| | 0660 4-D Program Total: | 34.93 | ** |
| | 1000 General Total: | 39,932.91 | *** |
| <hr/> | | | |
| 1112 LIT - Economic Development | | | |
| 0068 County Commissioners | | | |
| 34200 Insurance | | | |
| 008598 | GIE | 925.00 | |
| | | | |
| | 34200 Insurance Total: | 925.00 | * |
| | 0068 County Commissioners Total: | 925.00 | ** |
| 0700 Economic Development | | | |
| 31801 Professional Services | | | |
| 009097 | BARNES & THORNBURG LLP | 8,258.00 | |
| 008605 | LUMINAUT/ROWLAND | 18,023.37 | |
| 004566 | STEPHANIE M WHEELER | 1,320.37 | |
| | | | |
| | 31801 Professional Services Total: | 27,601.74 | * |
| 32500 Schools, Meetings & Seminars | | | |
| 001153 | Indiana Economic Developmt Ass | 365.00 | |

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|---|-------------------------------|---------------|
| 1112 LIT - Economic Development | | |
| 0700 Economic Development | | |
| 001360 | Sanders IGA | 38.78 |
| 006798 | THE ALEXANDER | 172.00 |
| | | <hr/> |
| 32500 Schools, Meetings & Seminars Total: | | 575.78 * |
| | | |
| 33500 Marketing | | |
| 005770 | TRAVEL INDIANA, LLC | 1,770.00 |
| | | <hr/> |
| 33500 Marketing Total: | | 1,770.00 * |
| | | |
| 39100 Dues & Subscriptions | | |
| 006765 | American Planning Association | 347.00 |
| 001690 | US Postal Service | 92.00 |
| | | <hr/> |
| 39100 Dues & Subscriptions Total: | | 439.00 * |
| | | |
| 0700 Economic Development Total: | | 30,386.52 ** |
| | | |
| 1112 LIT - Economic Development Total: | | 31,311.52 *** |

| | | |
|-----------------------------------|------------------------|------------|
| 1114 LIT - Special Purpose | | |
| 0005 County Sheriff | | |
| 22100 Gas, Oil, Etc... | | |
| 000700 | Howard W. Wentz | 28.88 |
| 000810 | Jenkins Service, Inc. | 140.60 |
| 005322 | Wex Bank | 425.74 |
| 009192 | WINAMAC CHRYSLER DODGE | 55.11 |
| | | <hr/> |
| 22100 Gas, Oil, Etc... Total: | | 650.33 * |
| | | |
| 0005 County Sheriff Total: | | 650.33 ** |
| | | |
| 1114 LIT - Special Purpose Total: | | 650.33 *** |

| | | |
|-------------------------------------|---------------------------|-------------|
| 1138 Cumulative Capital Development | | |
| 0069 Network Administrator | | |
| 32700 Cell Phones | | |
| 001710 | Verizon Wireless | 1,441.74 |
| | | <hr/> |
| 32700 Cell Phones Total: | | 1,441.74 * |
| | | |
| 44600 Computer Systems | | |
| 000405 | Degroot Tech Services Inc | 939.97 |
| | | <hr/> |
| 44600 Computer Systems Total: | | 939.97 * |
| | | |
| 0069 Network Administrator Total: | | 2,381.71 ** |

| | | |
|--|--------------------------|-------------|
| 0161 Court House | | |
| 36400 Building & Structure Repair | | |
| 000015 | Ace Hardware | 72.24 |
| 007448 | J & K Hvac Service, Inc. | 285.00 |
| 000226 | S & C POWER WASHING | 1,825.00 |
| | | <hr/> |
| 36400 Building & Structure Repair Total: | | 2,182.24 * |
| | | |
| 0161 Court House Total: | | 2,182.24 ** |

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1138 Cumulative Capital Development

1138 Cumulative Capital Development Total: 4,563.95 ***

1159 Health

0610 Health Department

30402 Medical Waste Disposal

001490 Stericycle 147.40

30402 Medical Waste Disposal Total: 147.40 *

0610 Health Department Total: 147.40 **

1159 Health Total: 147.40 ***

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 Good Oil Company Inc. 3,261.03

22100 Gas, Oil, Etc... Total: 3,261.03 *

24601 Patient Care Supplies

005134 Emergency Medical Products, In 1,622.10

008981 MEDLINE INDUSTRIES INC 55.53

006881 Penncare Public Safety Technol 417.00

24601 Patient Care Supplies Total: 2,094.63 *

30901 Medical Director

006507 Emcare/Dr Bradley Healton 500.00

30901 Medical Director Total: 500.00 *

31400 Pest Control

004041 ARROW SERVICES, INC. 238.00

31400 Pest Control Total: 238.00 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 3,230.86

31801 Professional Services Total: 3,230.86 *

36100 Equipment Repair

000015 Ace Hardware 218.47

36100 Equipment Repair Total: 218.47 *

36300 Service & Maintenance WTH

005500 Stryker Sales Corp 1,186.20

001710 Verizon Wireless 90.03

36300 Service & Maintenance WTH Total: 1,276.23 *

37302 Francesville EMS Base Rental

004815 Town Of Francesville 650.00

37302 Francesville EMS Base Rental Total: 650.00 *

44600 Computer Systems

000405 Degroot Tech Services Inc 9.99

44600 Computer Systems Total: 9.99 *

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|-----------------------------------|--|----------------|
| 1170 LIT Public Safety - Co Share | | |
| 0301 Emergency Ambulance/Med Serv | | |
| 44700 Patient Care Equipment | | |
| 005134 | Emergency Medical Products, In | 331.66 |
| | 44700 Patient Care Equipment Total: | 331.66 * |
| | 0301 Emergency Ambulance/Med Serv Total: | 11,810.87 ** |
| | 1170 LIT Public Safety - Co Share Total: | 11,810.87 *** |
| <hr/> | | |
| 1173 MVH Restricted | | |
| 0531 Maintenance & Repair | | |
| 23101 Stone, Gravel, Agg | | |
| 000490 | Engineering Aggregates Corp | 5,227.43 |
| 004418 | Hanson Material Services | 12,719.22 |
| 006511 | U S Aggregates, Inc | 858.14 |
| | 23101 Stone, Gravel, Agg Total: | 18,804.79 * |
| 23300 Bituminous | | |
| 005568 | Asphalt Materials, Inc | 92,565.20 |
| 000156 | Bit Mat Products | 794.74 |
| | 23300 Bituminous Total: | 93,359.94 * |
| | 0531 Maintenance & Repair Total: | 112,164.73 ** |
| | 1173 MVH Restricted Total: | 112,164.73 *** |
| <hr/> | | |
| 1176 Motor Vehicle Highway | | |
| 0531 Maintenance & Repair | | |
| 24200 Hardware & Small Tools | | |
| 001090 | NAPA - Winamac | 4.28 |
| | 24200 Hardware & Small Tools Total: | 4.28 * |
| 25000 Other Supplies | | |
| 008490 | JOHN DEERE FINANCIAL | 82.82 |
| | 25000 Other Supplies Total: | 82.82 * |
| 39800 Physicals/Drug Testing | | |
| 006413 | Cathy Fritz Consulting, Inc | 296.00 |
| | 39800 Physicals/Drug Testing Total: | 296.00 * |
| | 0531 Maintenance & Repair Total: | 383.10 ** |
| 0533 General & Undistributed Exp | | |
| 22100 Gas, Oil, Etc... | | |
| 000590 | CERES SOLUTIONS | 1,648.57 |
| | 22100 Gas, Oil, Etc... Total: | 1,648.57 * |
| 22200 Tires & Tubes | | |
| 007575 | FTC Enterprises, Inc | 122.85 |
| | 22200 Tires & Tubes Total: | 122.85 * |
| 22300 Other Garage Supplies | | |
| 000015 | Ace Hardware | 26.69 |

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| | | |
|-------------------------------------|--|----------------------|
| 1176 Motor Vehicle Highway | | |
| 0533 General & Undistributed Exp | | |
| 006407 | American Safety And First Aid | 59.64 |
| 006039 | AUTO VALUE | 256.39 |
| 000425 | Desabatine Bros. Excavating In | 480.00 |
| 003076 | M & K TRUCK CENTERS | 217.59 |
| 001090 | NAPA - Winamac | 2,744.65 |
| 001041 | Rife Farm Supply Inc | 31.00 |
| 001530 | Terry Truck Equipment Inc | 276.78 |
| | 22300 Other Garage Supplies Total: | <u>4,092.74</u> * |
| 36103 Road Equipment Repair | | |
| 002046 | NORTHERN SUPPLY INC | 3,708.96 |
| | 36103 Road Equipment Repair Total: | <u>3,708.96</u> * |
| 36104 Truck/Tractor Repair | | |
| 003076 | M & K TRUCK CENTERS | 635.74 |
| 001090 | NAPA - Winamac | 49.41 |
| | 36104 Truck/Tractor Repair Total: | <u>685.15</u> * |
| 37200 Uniform Rental | | |
| 000120 | Aramark Uniform Service, Inc. | 112.84 |
| | 37200 Uniform Rental Total: | <u>112.84</u> * |
| | 0533 General & Undistributed Exp Total: | 10,371.11 ** |
| | 1176 Motor Vehicle Highway Total: | <u>10,754.21</u> *** |
| <hr/> | | |
| 1222 Statewide 9-1-1 | | |
| 0005 County Sheriff | | |
| 36100 Equipment Repair | | |
| 000485 | Emergency Radio Service, LLC | 551.00 |
| | 36100 Equipment Repair Total: | <u>551.00</u> * |
| 36300 Service & Maintenance WTH | | |
| 005110 | AT&T | 486.34 |
| 004236 | Centurylink | 1,701.18 |
| | 36300 Service & Maintenance WTH Total: | <u>2,187.52</u> * |
| | 0005 County Sheriff Total: | 2,738.52 ** |
| | 1222 Statewide 9-1-1 Total: | <u>2,738.52</u> *** |
| <hr/> | | |
| 2100 Supp. Adult Probation Services | | |
| 0235 Probation | | |
| 20800 Operating Supplies | | |
| 000015 | Ace Hardware | 13.98 |
| | 20800 Operating Supplies Total: | <u>13.98</u> * |
| | 0235 Probation Total: | 13.98 ** |
| | 2100 Supp. Adult Probation Services Total: | <u>13.98</u> *** |
| <hr/> | | |

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|-------------------------------------|--|---------------|
| 2501 Pre-Trial Diversion | | |
| 0009 Prosecuting Attorney | | |
| 32200 Travel | | |
| 005486 | KELLY GAUMER | 427.74 |
| | | 427.74 |
| | 32200 Travel Total: | 427.74 * |
| 44301 Equipment | | |
| 003946 | CELLEBRITE INC | 289.00 |
| | | 289.00 |
| | 44301 Equipment Total: | 289.00 * |
| | 0009 Prosecuting Attorney Total: | 716.74 ** |
| | 2501 Pre-Trial Diversion Total: | 716.74 *** |
| <hr/> | | |
| 4800 JC Renovation Bond proceeds | | |
| 0068 County Commissioners | | |
| 48010 Construction in Progress - JC | | |
| 000376 | CUSTOM CONCRETE LEVELING | 1,900.00 |
| 000405 | Degroot Tech Services Inc | 24,354.80 |
| 002278 | IMMEDIATE MOVERS LLC | 2,755.00 |
| 008605 | LUMINAUT/ROWLAND | 33,121.18 |
| | | 62,130.98 |
| | 48010 Construction in Progress - JC Total: | 62,130.98 * |
| | 0068 County Commissioners Total: | 62,130.98 ** |
| | 4800 JC Renovation Bond proceeds Total: | 62,130.98 *** |
| <hr/> | | |
| 8897 Prosecutor Incentive IV-D | | |
| 0009 Prosecuting Attorney | | |
| 50100 Unappropriated | | |
| 009227 | ANGELA K HANSON | 24.50 |
| 000405 | Degroot Tech Services Inc | 1,276.98 |
| 005486 | KELLY GAUMER | 24.50 |
| 001245 | Pulaski County Press, Inc. | 65.00 |
| | | 1,390.98 |
| | 50100 Unappropriated Total: | 1,390.98 * |
| | 0009 Prosecuting Attorney Total: | 1,390.98 ** |
| | 8897 Prosecutor Incentive IV-D Total: | 1,390.98 *** |
| <hr/> | | |
| 9113 Veterans' Court Grant 18-19 | | |
| 0201 Superior Court | | |
| 14000 Public Defender | | |
| 008094 | PEARSON LAW | 527.00 |
| 008675 | THE LAW OFFICE OF CLIFFORD | 750.00 |
| | | 1,277.00 |
| | 14000 Public Defender Total: | 1,277.00 * |
| 30910 Grant Coordinator | | |
| 008163 | NLD CONTRACTUAL SERVICES LLC | 2,083.00 |
| | | 2,083.00 |
| | 30910 Grant Coordinator Total: | 2,083.00 * |
| 37500 Program Incentives | | |
| 007368 | AT&T Mobility | 113.70 |
| 003197 | Natalie Tucker | 287.25 |

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|-------------------------------------|------------------------------|--|-----------------|
| 9113 Veterans' Court Grant 18-19 | | | |
| 0201 Superior Court | | | |
| | | 37500 Program Incentives Total: | 400.95 * |
| 39800 Physicals/Drug Testing | | | |
| 008942 | Cordant Health Solutions | | 229.50 |
| | | 39800 Physicals/Drug Testing Total: | 229.50 * |
| | | 0201 Superior Court Total: | 3,990.45 ** |
| | | 9113 Veterans' Court Grant 18-19 Total: | 3,990.45 *** |
| <hr/> | | | |
| 9118 CASA PROGRAM 2018 Grant | | | |
| 0232 Circuit Court | | | |
| 31102 CASA | | | |
| 006411 | KATHY DAILY | | 130.00 |
| | | 31102 CASA Total: | 130.00 * |
| | | 0232 Circuit Court Total: | 130.00 ** |
| | | 9118 CASA PROGRAM 2018 Grant Total: | 130.00 *** |
| <hr/> | | | |
| 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 * |
| 32100 Postage | | | |
| 006230 | JEN SHAFER | | 26.95 |
| | | 32100 Postage Total: | 26.95 * |
| 34800 Miscellaneous Servs & Charges | | | |
| 006230 | JEN SHAFER | | 95.00 |
| | | 34800 Miscellaneous Servs & Charges Total: | 95.00 * |
| 39100 Dues & Subscriptions | | | |
| 006230 | JEN SHAFER | | 2.00 |
| | | 39100 Dues & Subscriptions Total: | 2.00 * |
| | | 0232 Circuit Court Total: | 3,239.95 ** |
| | | 9148 Family Recovery Grant Total: | 3,239.95 *** |
| <hr/> | | | |
| | | Grand Total: | 286,171.52 **** |

Riverboat 2021

Pulaski County

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