

**CLAIMS 962022**

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

**Docket Date: 09/06/2022**

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	Forensic Fluid Lab	484.00
		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		
0001 County Clerk		
32500 Schools, Meetings & Seminars		
005118	Northern District Clerk's Assn	34.57
		34.57
	32500 Schools, Meetings & Seminars Total:	34.57 *
	0001 County Clerk Total:	34.57 **
0002 County Auditor		
34800 Miscellaneous Servs & Charges		
007962	Wheeler, Laura	35.00
		35.00
	34800 Miscellaneous Servs & Charges Total:	35.00 *
	0002 County Auditor Total:	35.00 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	7,039.51
005322	Wex Bank	645.85
		7,685.36
	22100 Gas, Oil, Etc... Total:	7,685.36 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	38.85
001175	Pomp's Tire Service Inc	615.48
		654.33
	22200 Tires & Tubes Total:	654.33 *
22400 Janitor Supplies		
000790	J H Saylor Company Inc	1,263.02
		1,263.02
	22400 Janitor Supplies Total:	1,263.02 *
22500 Household Supplies		
000015	Ace Hardware	15.28
000155	Bob Barker Company Inc.	63.38
007339	Staples Advantage	141.44
005009	US Foods Inc.	27.69
		247.79
	22500 Household Supplies Total:	247.79 *
22600 Inmate Meals		
000060	Alexander Distributor	1,259.41
007691	Gutwein Popcorn Co LLC	46.00
001360	Sanders IGA	68.70
005009	US Foods Inc.	8,526.36

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1000 General

0005 County Sheriff

22600 Inmate Meals Total: 9,900.47 \*

24100 Uniforms

001500 Steven R. Jenkins Co Inc

999.36

24100 Uniforms Total: 999.36 \*

24600 Medical & Dental Supplies

000155 Bob Barker Company Inc.

58.08

24600 Medical & Dental Supplies Total: 58.08 \*

31600 Medical & Dental

001260 Pulaski Memorial Hospital

71.28

31600 Medical & Dental Total: 71.28 \*

32100 Postage

003383 Haley's Lock, Safe & Key

32.50

000782 Sirchie Products

42.45

32100 Postage Total: 74.95 \*

34900 Computer Service

000405 Degroot Tech Services Inc

52.97

34900 Computer Service Total: 52.97 \*

36100 Equipment Repair

008957 COLLISION AUTO BODY

2,850.00

000445 Jim Dobson Ford, Inc.

89.95

001245 Pulaski County Press, Inc.

200.00

36100 Equipment Repair Total: 3,139.95 \*

36300 Service & Maintenance WTH

000580 Darl D. Fritz

141.50

001770 Thomson West West Grp P

471.55

005414 VERIZON

720.28

36300 Service & Maintenance WTH Total: 1,333.33 \*

44301 Equipment

008962 AMAZON CAPITAL SERVICES

72.96

001090 NAPA - Winamac

75.52

000782 Sirchie Products

141.72

44301 Equipment Total: 290.20 \*

45200 Furniture & Fixtures

003383 Haley's Lock, Safe & Key

1,240.05

45200 Furniture & Fixtures Total: 1,240.05 \*

0005 County Sheriff Total: 27,011.14 \*\*

0009 Prosecuting Attorney

16400 Transcripts & Depositions

001373 BURKHART REPORTING

553.50

006931 Marilyn M. Jones & Associates,

248.00

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1000 General			
0009 Prosecuting Attorney			
		16400 Transcripts & Depositions Total:	801.50 *
31100 Training			
007361	Compton, Angie		50.00
		31100 Training Total:	50.00 *
		0009 Prosecuting Attorney Total:	851.50 **
0068 County Commissioners			
31801 Professional Services			
006413	Cathy Fritz Consulting, Inc		197.00
		31801 Professional Services Total:	197.00 *
32500 Schools, Meetings & Seminars			
007962	Wheeler, Laura		59.53
		32500 Schools, Meetings & Seminars Total:	59.53 *
33200 Printing & Advertising			
000575	Hoosier Media Group LLC		774.89
001245	Pulaski County Press, Inc.		66.57
		33200 Printing & Advertising Total:	841.46 *
38100 Soldier Burial			
000565	Frain Mortuary, Inc.		230.00
		38100 Soldier Burial Total:	230.00 *
38201 Inmates In Institutions			
009044	EVANSVILLE STATE HOSPITAL		56.00
		38201 Inmates In Institutions Total:	56.00 *
		0068 County Commissioners Total:	1,383.99 **
0079 Plan Commission			
34800 Miscellaneous Servs & Charges			
006235	Pulaski County Building Inspec		38.16
		34800 Miscellaneous Servs & Charges Total:	38.16 *
		0079 Plan Commission Total:	38.16 **
0161 Court House			
21100 Office Supplies			
000405	Degroot Tech Services Inc		350.28
008537	STAPLES		175.67
		21100 Office Supplies Total:	525.95 *
22400 Janitor Supplies			
000015	Ace Hardware		154.38
009320	CINTAS CORP		866.00
000405	Degroot Tech Services Inc		35.92
008537	STAPLES		95.43
		22400 Janitor Supplies Total:	1,151.73 *

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1000 General

0161 Court House

24200 Hardware & Small Tools

000015	Ace Hardware	16.86
001090	NAPA - Winamac	179.99

24200 Hardware & Small Tools Total: 196.85 \*

31400 Pest Control

004041	ARROW SERVICES, INC.	250.00
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31400 Pest Control Total: 250.00 \*

36300 Service & Maintenance WTH

000580	Darl D. Fritz	157.00
000005	Oracle Elevator Holdco, Inc	2,031.04

36300 Service & Maintenance WTH Total: 2,188.04 \*

0161 Court House Total: 4,312.57 \*\*

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 \*

0201 Superior Court Total: 5,950.00 \*\*

0232 Circuit Court

13500 Petit Jurors

006495	Scott Hilton	20.32
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13500 Petit Jurors Total: 20.32 \*

13600 Pauper Counsel

003420	LAW OFFICE OF BROOKE SCHEURICH	3,582.00
001485	Starkes Law Office	3,096.00
008675	THE LAW OFFICE OF CLIFFORD	3,051.00

13600 Pauper Counsel Total: 9,729.00 \*

13800 Civil Pauper Counsel

003420	LAW OFFICE OF BROOKE SCHEURICH	2,943.00
001485	Starkes Law Office	27.00
008675	THE LAW OFFICE OF CLIFFORD	927.00

13800 Civil Pauper Counsel Total: 3,897.00 \*

16400 Transcripts & Depositions

001373	BURKHART REPORTING	1,225.00
006931	Marilyn M. Jones & Associates,	754.00

16400 Transcripts & Depositions Total: 1,979.00 \*

21100 Office Supplies

000015	Ace Hardware	5.18
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1000 General  
0232 Circuit Court

	21100 Office Supplies Total:	5.18	*
31102 CASA			
000405	Degroot Tech Services Inc	46.38	
009221	S L KROFT	260.14	
003826	Sara L. Kroft	1,610.00	
	31102 CASA Total:	1,916.52	*
31310 Exam & Eval of Individuals			
006413	Cathy Fritz Consulting, Inc	118.00	
	31310 Exam & Eval of Individuals Total:	118.00	*
31510 Pauper Counsel Non-Fee Expense			
003420	LAW OFFICE OF BROOKE SCHEURICH	763.72	
008675	THE LAW OFFICE OF CLIFFORD	141.82	
	31510 Pauper Counsel Non-Fee Expense Total:	905.54	*
33700 Guardian Ad Litem			
002621	BARCE & REDLIN , P C	441.00	
003420	LAW OFFICE OF BROOKE SCHEURICH	126.00	
	33700 Guardian Ad Litem Total:	567.00	*
45100 Law Books			
001770	Thomson West West Grp P	613.14	
	45100 Law Books Total:	613.14	*
	0232 Circuit Court Total:	19,750.70	**
0314 Building Inspector			
32100 Postage			
006235	Pulaski County Building Inspec	1.16	
	32100 Postage Total:	1.16	*
	0314 Building Inspector Total:	1.16	**
0506 Solid Waste			
22200 Tires & Tubes			
000810	Jenkins Service, Inc.	1,021.56	
	22200 Tires & Tubes Total:	1,021.56	*
24800 Miscellaneous Supplies			
000015	Ace Hardware	16.71	
001090	NAPA - Winamac	52.27	
	24800 Miscellaneous Supplies Total:	68.98	*
31701 Hauling Of Trash			
001904	Waste Management of Indiana LL	5,040.66	
	31701 Hauling Of Trash Total:	5,040.66	*
36100 Equipment Repair			
000580	Darl D. Fritz	429.50	
001090	NAPA - Winamac	142.93	

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1000 General		
0506 Solid Waste		
001041	Rife Farm Supply Inc	10.99
	36100 Equipment Repair Total:	583.42 *
	0506 Solid Waste Total:	6,714.62 **
0626 Animal Control		
34800 Miscellaneous Servs & Charges		
000015	Ace Hardware	55.92
	34800 Miscellaneous Servs & Charges Total:	55.92 *
44301 Equipment		
008962	AMAZON CAPITAL SERVICES	120.37
	44301 Equipment Total:	120.37 *
	0626 Animal Control Total:	176.29 **
	1000 General Total:	66,259.70 ***
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1112 LIT - Economic Development		
0700 Economic Development		
31801 Professional Services		
006268	Community Foundation Of	10,000.00
008605	LUMINAUT/ROWLAND	37,896.07
	31801 Professional Services Total:	47,896.07 *
32200 Travel		
006173	Nathan P. Origer	245.98
	32200 Travel Total:	245.98 *
32500 Schools, Meetings & Seminars		
006795	Winamac Corner Deli	198.00
	32500 Schools, Meetings & Seminars Total:	198.00 *
32800 WebHosting		
007705	Crane and Grey	115.00
	32800 WebHosting Total:	115.00 *
44301 Equipment		
000015	Ace Hardware	61.16
	44301 Equipment Total:	61.16 *
	0700 Economic Development Total:	48,516.21 **
	1112 LIT - Economic Development Total:	48,516.21 ***
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1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	34.22
009192	WINAMAC CHRYSLER DODGE	53.55
	22100 Gas, Oil, Etc... Total:	87.77 *

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1114 LIT - Special Purpose			
0005 County Sheriff			
	0005 County Sheriff Total:	87.77	**
	1114 LIT - Special Purpose Total:	87.77	***
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1119 Clerks Perpetuation Fund			
0000 No Department			
50100 Unappropriated			
005118	Northern District Clerk's Assn	5.52	
	50100 Unappropriated Total:	5.52	*
	0000 No Department Total:	5.52	**
	1119 Clerks Perpetuation Fund Total:	5.52	***
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1131 Sales Disclosure - Co Share			
0002 County Auditor			
50100 Unappropriated			
001359	First Federal Savings & Loan	10.00	
	50100 Unappropriated Total:	10.00	*
	0002 County Auditor Total:	10.00	**
	1131 Sales Disclosure - Co Share Total:	10.00	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
34801 Repairs & Maintenance			
000570	Francesville Drain Tile Corp	11,182.79	
002244	Loehmer Ag Products	1,017.50	
	34801 Repairs & Maintenance Total:	12,200.29	*
45601 Culverts			
000570	Francesville Drain Tile Corp	1,612.23	
	45601 Culverts Total:	1,612.23	*
	0531 Maintenance & Repair Total:	13,812.52	**
	1135 Cumulative Bridge Total:	13,812.52	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
31101 Consultant			
000405	Degroot Tech Services Inc	9,090.00	
	31101 Consultant Total:	9,090.00	*
36101 Copier & Lease Agmt Serv/Maint			
004248	C P I	396.78	
004304	Cardinal Copier Solutions	1,460.08	
	36101 Copier & Lease Agmt Serv/Maint Total:	1,856.86	*
36600 Service & Maint (Agreements)			
001696	CDW-Government, Inc.	2,389.79	

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1138 Cumulative Capital Development		
0069 Network Administrator		
007532	L L Low Associates, Inc.	1,110.14
36600 Service & Maint (Agreements) Total:		3,499.93 *
36700 Computer/Server/Network Maint		
008386	ICC BUSINESS PRODUCTS	121.80
36700 Computer/Server/Network Maint Total:		121.80 *
44600 Computer Systems		
000405	Degroot Tech Services Inc	915.99
44600 Computer Systems Total:		915.99 *
0069 Network Administrator Total:		15,484.58 **
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	24.27
007448	J & K Hvac Service, Inc.	1,315.74
36400 Building & Structure Repair Total:		1,340.01 *
0161 Court House Total:		1,340.01 **
1138 Cumulative Capital Development Total:		16,824.59 ***
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1156 Firearms Training		
0005 County Sheriff		
44301 Equipment		
007676	Acme Sports, Inc.	376.50
002389	COPPER CUSTOM ARMAMENT	2,690.00
44301 Equipment Total:		3,066.50 *
0005 County Sheriff Total:		3,066.50 **
1156 Firearms Training Total:		3,066.50 ***
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1159 Health		
0610 Health Department		
30601 Head Lice Medication		
008634	MCKESSON MEDICAL-SURGICAL	495.27
30601 Head Lice Medication Total:		495.27 *
44301 Equipment		
000405	Degroot Tech Services Inc	243.98
44301 Equipment Total:		243.98 *
0610 Health Department Total:		739.25 **
1159 Health Total:		739.25 ***
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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	3,417.80



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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc... Total: 3,417.80 \*

24000 Medical Gases (Oxygen)

001608 Weldstar Company 132.55

24000 Medical Gases (Oxygen) Total: 132.55 \*

24601 Patient Care Supplies

005134 Emergency Medical Products, In 682.19

006881 Penncare Public Safety Technol 592.06

001260 Pulaski Memorial Hospital 216.48

24601 Patient Care Supplies Total: 1,490.73 \*

31400 Pest Control

004041 ARROW SERVICES, INC. 105.00

31400 Pest Control Total: 105.00 \*

36100 Equipment Repair

006311 Arrow Mfg. Inc. 341.00

36100 Equipment Repair Total: 341.00 \*

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: 6,137.08 \*\*

1170 LIT Public Safety - Co Share Total: 6,137.08 \*\*\*

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 817.28

004418 Hanson Material Services 9,240.65

006511 U S Aggregates, Inc 5,895.67

23101 Stone, Gravel, Agg Total: 15,953.60 \*

23300 Bituminous

005568 Asphalt Materials, Inc 159,963.00

000156 Bit Mat Products 357.13

23300 Bituminous Total: 160,320.13 \*

0531 Maintenance & Repair Total: 176,273.73 \*\*

1173 MVH Restricted Total: 176,273.73 \*\*\*

1176 Motor Vehicle Highway

0530 Highway Administration

31801 Professional Services

008618 BARLOW'S WELDING 1,020.00

009320 CINTAS CORP 207.75

007448 J & K Hvac Service, Inc. 255.95

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1176 Motor Vehicle Highway			
0530 Highway Administration			
		31801 Professional Services Total:	1,483.70 *
		0530 Highway Administration Total:	1,483.70 **
0531 Maintenance & Repair			
25000 Other Supplies			
000015	Ace Hardware		26.98
008490	JOHN DEERE FINANCIAL		34.99
		25000 Other Supplies Total:	61.97 *
		0531 Maintenance & Repair Total:	61.97 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.		12,512.13
		22100 Gas, Oil, Etc... Total:	12,512.13 *
22200 Tires & Tubes			
007575	FTC Enterprises, Inc		648.75
001175	Pomp's Tire Service Inc		684.10
		22200 Tires & Tubes Total:	1,332.85 *
22300 Other Garage Supplies			
000015	Ace Hardware		162.97
001529	Terminal Supply Co Inc		196.79
		22300 Other Garage Supplies Total:	359.76 *
36104 Truck/Tractor Repair			
000015	Ace Hardware		143.97
006039	AUTO VALUE		162.40
005471	BONNELL GRAIN HANDLING INC		35.00
000435	Disinger Truck Service Inc		500.00
008490	JOHN DEERE FINANCIAL		1,614.80
007203	Kimball Midwest		710.91
003076	M & K TRUCK CENTERS		268.88
004201	Macallister Machinery Co. Inc		412.00
004138	Magic Glass Holdings LLC		870.06
001041	Rife Farm Supply Inc		582.00
001450	Southeastern Equipment Co Inc		793.51
		36104 Truck/Tractor Repair Total:	6,093.53 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		181.44
		37200 Uniform Rental Total:	181.44 *
		0533 General & Undistributed Exp Total:	20,479.71 **
		1176 Motor Vehicle Highway Total:	22,025.38 ***

1191 Riverboat

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1191 Riverboat			
0068 County Commissioners			
31801 Professional Services			
007448	J & K Hvac Service, Inc.	10,475.00	
	31801 Professional Services Total:	10,475.00	*
	0068 County Commissioners Total:	10,475.00	**
	1191 Riverboat Total:	10,475.00	***
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1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
001430	MICHAEL & DONNA PUTT	855.32	
	38501 Tax Refunds Total:	855.32	*
	0068 County Commissioners Total:	855.32	**
	1201 Surplus Tax Total:	855.32	***
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1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
005858	SRI, Inc	2,235.25	
	50100 Unappropriated Total:	2,235.25	*
	0000 No Department Total:	2,235.25	**
	1203 Tax Sale Fees Total:	2,235.25	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36100 Equipment Repair			
000485	Emergency Radio Service, LLC	574.60	
	36100 Equipment Repair Total:	574.60	*
36300 Service & Maintenance WTH			
005110	AT&T	486.34	
002274	Indiana Office Of Technology	300.62	
	36300 Service & Maintenance WTH Total:	786.96	*
	0005 County Sheriff Total:	1,361.56	**
	1222 Statewide 9-1-1 Total:	1,361.56	***
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2100 Supp. Adult Probation Services			
0235 Probation			
11507 Part Time Interpreter			
008071	DAVID R ARAUJO	110.00	
	11507 Part Time Interpreter Total:	110.00	*
	0235 Probation Total:	110.00	**
	2100 Supp. Adult Probation Services Total:	110.00	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
44301 Equipment			
009227	ANGELA K HANSON		14.32
001445	CHRISTOPHER WOODCOX		634.43
			634.43
	44301 Equipment Total:		648.75 *
	0009 Prosecuting Attorney Total:		648.75 **
	2501 Pre-Trial Diversion Total:		648.75 ***
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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
005454	Indiana State Police Training		4.00
			4.00
	50100 Unappropriated Total:		4.00 *
	0005 County Sheriff Total:		4.00 **
	2503 Law Enforcement Cont. Ed. Total:		4.00 ***
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4800 JC Renovation Bond proceeds			
0068 County Commissioners			
48010 Construction in Progress - JC			
000050	ALT & WITZIG ENGINEERING INC		1,501.40
002278	IMMEDIATE MOVERS LLC		1,659.31
008605	LUMINAUT/ROWLAND		40,125.00
			40,125.00
	48010 Construction in Progress - JC Total:		43,285.71 *
	0068 County Commissioners Total:		43,285.71 **
	4800 JC Renovation Bond proceeds Total:		43,285.71 ***
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7105 Sales Disclosure - State Share			
0002 County Auditor			
50100 Unappropriated			
001359	First Federal Savings & Loan		10.00
			10.00
	50100 Unappropriated Total:		10.00 *
	0002 County Auditor Total:		10.00 **
	7105 Sales Disclosure - State Share Total:		10.00 ***
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8138 PD reimbursement grant (1)			
0232 Circuit Court			
50100 Unappropriated			
002478	Eastern Pulaski High School		1,000.00
			1,000.00
	50100 Unappropriated Total:		1,000.00 *
	0232 Circuit Court Total:		1,000.00 **
	8138 PD reimbursement grant (1) Total:		1,000.00 ***
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8897 Prosecutor Incentive IV-D		
0009 Prosecuting Attorney		
50100 Unappropriated		
001445	CHRISTOPHER WOODCOX	329.17
000038	IDEMIA, BILLING DEPARTMENT	130.50
005436	Malinowski Consulting, Inc.	1,950.00
007104	Sharon K. Demoss	57.81
		<hr/>
	50100 Unappropriated Total:	2,467.48 *
	0009 Prosecuting Attorney Total:	2,467.48 **
	8897 Prosecutor Incentive IV-D Total:	2,467.48 ***

8899 Clerk IV-D Incentive		
0000 No Department		
50100 Unappropriated		
005436	Malinowski Consulting, Inc.	1,950.00
005118	Northern District Clerk's Assn	9.91
		<hr/>
	50100 Unappropriated Total:	1,959.91 *
	0000 No Department Total:	1,959.91 **
	8899 Clerk IV-D Incentive Total:	1,959.91 ***

9108 Family Recovery Grant		
0232 Circuit Court		
50100 Unappropriated		
000219	Mary Welker	450.00
		<hr/>
	50100 Unappropriated Total:	450.00 *
	0232 Circuit Court Total:	450.00 **
	9108 Family Recovery Grant Total:	450.00 ***

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
		<hr/>
	14000 Public Defender Total:	1,277.00 *
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	2,083.00
		<hr/>
	30910 Grant Coordinator Total:	2,083.00 *
32200 Travel		
007406	Kocher, Crystal A.	536.47
		<hr/>
	32200 Travel Total:	536.47 *
38010 Contracted Services		
008434	ANDREA JACKSON	5,000.00
		<hr/>
	38010 Contracted Services Total:	5,000.00 *

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9113 Veterans' Court Grant 18-19  
0201 Superior Court

0201 Superior Court Total: 8,896.47 \*\*

9113 Veterans' Court Grant 18-19 Total: 8,896.47 \*\*\*

9118 CASA PROGRAM 2018 Grant  
0232 Circuit Court  
31102 CASA

001815 Lisa M. Traylor-Wolff 187.50

31102 CASA Total: 187.50 \*

0232 Circuit Court Total: 187.50 \*\*

9118 CASA PROGRAM 2018 Grant Total: 187.50 \*\*\*

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 \*\*\*

Grand Total: 431,305.20 \*\*\*\*

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