

12522 CLAIMS

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

Docket Date: 12/05/2022

1000 General

0003 County Treasurer

36100 Equipment Repair

001325 ROEING CORPORATION 69.00

36100 Equipment Repair Total: 69.00 \*

0003 County Treasurer Total: 69.00 \*\*

0004 County Recorder

32100 Postage

001690 US POSTAL SERVICE 360.00

32100 Postage Total: 360.00 \*

0004 County Recorder Total: 360.00 \*\*

0005 County Sheriff

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 4,778.07

000700 HOWARDS MARATHON SERVICE LLC 31.13

22100 Gas, Oil, Etc... Total: 4,809.20 \*

22200 Tires & Tubes

000700 HOWARDS MARATHON SERVICE LLC 1,012.96

000810 JENKINS SERVICE INC 25.00

001175 POMPS TIRE SERVCIE INC 1,436.60

22200 Tires & Tubes Total: 2,474.56 \*

22300 Other Garage Supplies

000700 HOWARDS MARATHON SERVICE LLC 6.23

000810 JENKINS SERVICE INC 4.12

22300 Other Garage Supplies Total: 10.35 \*

22400 Janitor Supplies

000155 BOB BARKER COMPANY INC 100.68

000790 J H SAYLOR COMPANY 1,020.22

002680 MODERN IMAGING SOLUTIONS 664.65

22400 Janitor Supplies Total: 1,785.55 \*

22500 Household Supplies

007339 STAPLES ADVANTAGE 1,051.66

22500 Household Supplies Total: 1,051.66 \*

22510 K9 Food & Supplies

000015 ACE HARDWARE 35.99

22510 K9 Food & Supplies Total: 35.99 \*

22600 Inmate Meals

000060 ALEXANDER DISTRIBUTOR 1,332.03

001360 SANDERS IGA 218.96

005009 US FOODS INC 7,546.13

22600 Inmate Meals Total: 9,097.12 \*

**12522 CLAIMS**

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1000 General

0005 County Sheriff

24100 Uniforms

006813 STAR UNIFORM 372.80

24100 Uniforms Total: 372.80 \*

31600 Medical & Dental

002027 QUALITY RX 21.99

31600 Medical & Dental Total: 21.99 \*

32100 Postage

001690 US POSTAL SERVICE 554.00

32100 Postage Total: 554.00 \*

32500 Schools, Meetings & Seminars

007053 AARON HEIMS 102.49

002420 ALEC BERGER 175.99

007225 CARRIE AARON 252.46

002585 LYNDA ROBINSON 118.23

006440 MATTHEW PICKENSs 93.93

32500 Schools, Meetings & Seminars Total: 743.10 \*

34900 Computer Service

000015 ACE HARDWARE 25.19

000405 DEGROOT TECH SERVICES INC 3,286.50

34900 Computer Service Total: 3,311.69 \*

35100 Electric, Water & Gas

001080 NIPSCO 1,523.36

35100 Electric, Water & Gas Total: 1,523.36 \*

36100 Equipment Repair

000700 HOWARDS MARATHON SERVICE LLC 198.88

001090 NAPA - WINAMAC 5.25

009192 WINAMAC CHRYSLER DODGE 356.99

36100 Equipment Repair Total: 561.12 \*

36300 Service & Maintenance WTH

001770 THOMSON WEST WEST GRP P 239.26

005414 VERIZON 720.30

36300 Service & Maintenance WTH Total: 959.56 \*

44301 Equipment

007676 ACME SPORTS INC 747.61

007339 STAPLES ADVANTAGE 112.74

44301 Equipment Total: 860.35 \*

45200 Furniture & Fixtures

008604 SHELBY PRODUCTS LLC 1,140.48

45200 Furniture & Fixtures Total: 1,140.48 \*

0005 County Sheriff Total: 29,312.88 \*\*

**12522 CLAIMS**

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1000 General

0007 County Coroner

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 85.01

22100 Gas, Oil, Etc... Total: 85.01 \*

39100 Dues & Subscriptions

000389 INDIANA STATE CORONERS ASSOC 225.00

39100 Dues & Subscriptions Total: 225.00 \*

0007 County Coroner Total: 310.01 \*\*

0008 County Assessor

30899 Cyclical Reassessment

000405 DEGROOT TECH SERVICES INC 399.99

30899 Cyclical Reassessment Total: 399.99 \*

32500 Schools, Meetings & Seminars

002590 HILTON GARDEN INN FORT WAYNE 432.00

32500 Schools, Meetings & Seminars Total: 432.00 \*

39100 Dues & Subscriptions

000616 INTERNATIONAL ASSOCIATION OF 240.00

39100 Dues & Subscriptions Total: 240.00 \*

0008 County Assessor Total: 1,071.99 \*\*

0011 County Extension Service

32100 Postage

001165 PITNEY BOWES BANK 1,297.00

32100 Postage Total: 1,297.00 \*

32200 Travel

007742 NIELSEN AMANDA 51.45

32200 Travel Total: 51.45 \*

0011 County Extension Service Total: 1,348.45 \*\*

0062 County Election Board

34800 Miscellaneous Servs & Charges

000405 DEGROOT TECH SERVICES INC 3,000.00

34800 Miscellaneous Servs & Charges Total: 3,000.00 \*

0062 County Election Board Total: 3,000.00 \*\*

0068 County Commissioners

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC 236.00

009310 JOHN H MEYERS 1,680.50

31801 Professional Services Total: 1,916.50 \*

32500 Schools, Meetings & Seminars

004873 ASSOCIATION OF IND COUNTIES 225.00

002735 EMBASSY SUITES PLAINFIELD 342.00

12522 CLAIMS

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1000 General

0068 County Commissioners

005085	HYATT REGENCY INDIANAPOLIS	1,410.00
000493	ICAA	1,050.00
004565	Maurice Loehmer	510.00

32500 Schools, Meetings & Seminars Total: 3,537.00 \*

33200 Printing & Advertising

000575	HOOSIER MEDIA GROUP LLC	11.51
001245	PULASKI COUNTY PRESS INC	10.80

33200 Printing & Advertising Total: 22.31 \*

34100 Official Bonds

006028	CNA SURETY	1,135.50
005817	LIBERTY MUTUAL INSURANCE CO.	1,300.00

34100 Official Bonds Total: 2,435.50 \*

34800 Miscellaneous Servs & Charges

001571	TIEDE MICHAEL T	30.00
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34800 Miscellaneous Servs & Charges Total: 30.00 \*

38100 Soldier Burial

000565	FRAIN MORTUARY INC	130.00
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38100 Soldier Burial Total: 130.00 \*

0068 County Commissioners Total: 8,071.31 \*\*

0079 Plan Commission

34800 Miscellaneous Servs & Charges

008017	KARLA REDWEIK	30.85
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34800 Miscellaneous Servs & Charges Total: 30.85 \*

0079 Plan Commission Total: 30.85 \*\*

0161 Court House

21100 Office Supplies

000015	ACE HARDWARE	107.99
000405	DEGROOT TECH SERVICES INC	14.35

21100 Office Supplies Total: 122.34 \*

22400 Janitor Supplies

000015	ACE HARDWARE	213.82
009320	CINTAS CORP	230.00

22400 Janitor Supplies Total: 443.82 \*

31400 Pest Control

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

0161 Court House Total: 816.16 \*\*

0201 Superior Court

13500 Petit Jurors

001594	ZACHARY J DENHAM	15.49
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**12522 CLAIMS**

**Docket Date: 12/05/2022**

1000 General

0201 Superior Court

13500 Petit Jurors Total: 15.49 \*

14000 Public Defender

008622 AUTUMN FERCH 1,487.50  
 008094 PEARSON LAW 1,487.50  
 003963 RICHARD L BALLARD, ATTY AT LAW 1,487.50  
 001389 TIMOTHY J MURRAY 1,487.50

14000 Public Defender Total: 5,950.00 \*

32100 Postage

001690 US POSTAL SERVICE 1,200.00

32100 Postage Total: 1,200.00 \*

0201 Superior Court Total: 7,165.49 \*\*

0232 Circuit Court

13600 Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH 1,206.00  
 001485 STARKES LAW OFFICE 1,197.00  
 008675 THE LAW OFFICE OF CLIFFORD 558.00

13600 Pauper Counsel Total: 2,961.00 \*

13800 Civil Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH 126.00  
 001485 STARKES LAW OFFICE 171.00  
 008675 THE LAW OFFICE OF CLIFFORD 306.00

13800 Civil Pauper Counsel Total: 603.00 \*

16400 Transcripts & Depositions

001373 BURKHART REPORTING 625.00

16400 Transcripts & Depositions Total: 625.00 \*

31301 Examination Of Prisoners

002584 SHARECARE HEALTH DATA SERVICES 100.00

31301 Examination Of Prisoners Total: 100.00 \*

31510 Pauper Counsel Non-Fee Expense

003420 LAW OFFICE OF BROOKE SCHEURICH 125.44  
 008675 THE LAW OFFICE OF CLIFFORD 74.76

31510 Pauper Counsel Non-Fee Expense Total: 200.20 \*

33700 Guardian Ad Litem

007677 GARRISON LAW LLC 9,000.00

33700 Guardian Ad Litem Total: 9,000.00 \*

44301 Equipment

000405 DEGROOT TECH SERVICES INC 43.97

44301 Equipment Total: 43.97 \*

0232 Circuit Court Total: 13,533.17 \*\*

**12522 CLAIMS**

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1000 General		
0314 Building Inspector		
22100 Gas, Oil, Etc...		
000700	HOWARDS MARATHON SERVICE LLC	93.83
	22100 Gas, Oil, Etc... Total:	93.83 *
33200 Printing & Advertising		
007408	DUNN TINA M	200.00
	33200 Printing & Advertising Total:	200.00 *
	0314 Building Inspector Total:	293.83 **
0506 Solid Waste		
22400 Janitor Supplies		
000015	ACE HARDWARE	13.49
	22400 Janitor Supplies Total:	13.49 *
24200 Hardware & Small Tools		
000015	ACE HARDWARE	28.78
	24200 Hardware & Small Tools Total:	28.78 *
24800 Miscellaneous Supplies		
000015	ACE HARDWARE	21.57
001918	ARNETT WELDING	100.00
	24800 Miscellaneous Supplies Total:	121.57 *
31701 Hauling Of Trash		
001904	WASTE MANAGEMENT OF INDIANA LL	3,241.95
	31701 Hauling Of Trash Total:	3,241.95 *
36100 Equipment Repair		
000455	DOUGS REPAIR INC	2,183.72
001090	NAPA - WINAMAC	160.68
	36100 Equipment Repair Total:	2,344.40 *
36400 Building & Structure Repair		
000015	ACE HARDWARE	11.32
	36400 Building & Structure Repair Total:	11.32 *
	0506 Solid Waste Total:	5,761.51 **
	1000 General Total:	71,144.65 ***

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1107 Aviation		
0305 Aviation		
22500 Household Supplies		
000015	ACE HARDWARE	27.31
	22500 Household Supplies Total:	27.31 *
36100 Equipment Repair		
005256	TCI LLC	75.00
	36100 Equipment Repair Total:	75.00 *

12522 CLAIMS

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1107 Aviation  
0305 Aviation

0305 Aviation Total: 102.31 \*\*  
1107 Aviation Total: 102.31 \*\*\*

1112 LIT - Economic Development  
0700 Economic Development

31801 Professional Services  
006268 COMMUNITY FOUNDATION OF 5,000.00  
007705 CRANE AND GREY 79.70  
008605 LUMINAUT/ROWLAND 10,467.50  
001215 PULASKI COUNTY ABSTRACT CO INC 225.00

31801 Professional Services Total: 15,772.20 \*

32800 WebHosting  
007705 CRANE AND GREY 35.30

32800 WebHosting Total: 35.30 \*

0700 Economic Development Total: 15,807.50 \*\*

1112 LIT - Economic Development Total: 15,807.50 \*\*\*

1114 LIT - Special Purpose  
0005 County Sheriff

22100 Gas, Oil, Etc...  
000810 JENKINS SERVICE INC 135.26  
005322 WEX BANK 522.56  
009192 WINAMAC CHRYSLER DODGE 50.35

22100 Gas, Oil, Etc... Total: 708.17 \*

0005 County Sheriff Total: 708.17 \*\*

1114 LIT - Special Purpose Total: 708.17 \*\*\*

1135 Cumulative Bridge  
0531 Maintenance & Repair

44101 Machinery & Equipment  
002725 CRAIGMYLE FARM EQUIPMENT 17,500.00

44101 Machinery & Equipment Total: 17,500.00 \*

0531 Maintenance & Repair Total: 17,500.00 \*\*

1135 Cumulative Bridge Total: 17,500.00 \*\*\*

1138 Cumulative Capital Development  
0069 Network Administrator

31101 Consultant  
000405 DEGROOT TECH SERVICES INC 3,280.00

31101 Consultant Total: 3,280.00 \*

32400 Internet Services  
007057 LIGHTSTREAM 723.75

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1138 Cumulative Capital Development			
0069 Network Administrator			
		32400 Internet Services Total:	723.75 *
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS		1,546.00
		36101 Copier & Lease Agmt Serv/Maint Total:	1,546.00 *
36600 Service & Maint (Agreements)			
001325	ROEING CORPORATION		27,600.00
		36600 Service & Maint (Agreements) Total:	27,600.00 *
36700 Computer/Server/Network Maint			
001325	ROEING CORPORATION		3,470.00
		36700 Computer/Server/Network Maint Total:	3,470.00 *
44600 Computer Systems			
000405	DEGROOT TECH SERVICES INC		2,017.92
		44600 Computer Systems Total:	2,017.92 *
		0069 Network Administrator Total:	38,637.67 **
0161 Court House			
36400 Building & Structure Repair			
000015	ACE HARDWARE		7.73
001041	RIFE FARM SUPPLY INC		18.59
		36400 Building & Structure Repair Total:	26.32 *
		0161 Court House Total:	26.32 **
		1138 Cumulative Capital Development Total:	38,663.99 ***
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1156 Firearms Training			
0005 County Sheriff			
44301 Equipment			
007676	ACME SPORTS INC		726.39
		44301 Equipment Total:	726.39 *
		0005 County Sheriff Total:	726.39 **
		1156 Firearms Training Total:	726.39 ***
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1159 Health			
0610 Health Department			
32200 Travel			
000655	TERESA HANSEN		1,297.52
		32200 Travel Total:	1,297.52 *
		0610 Health Department Total:	1,297.52 **
		1159 Health Total:	1,297.52 ***

1170 LIT Public Safety - Co Share



**12522 CLAIMS**

**Docket Date: 12/05/2022**

1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
20700 EMS Training Materials		
009233	PLATINUM EDUCATIONAL GROUP LLC	832.00
20700 EMS Training Materials Total:		832.00 *
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	1,436.53
22100 Gas, Oil, Etc... Total:		1,436.53 *
36100 Equipment Repair		
006311	ARROW MANUFACTURING INC	683.50
000445	JIM DOBSON FORD INC	47.55
36100 Equipment Repair Total:		731.05 *
0301 Emergency Ambulance/Med Serv Total:		2,999.58 **
1170 LIT Public Safety - Co Share Total:		2,999.58 ***

1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	ENGINEERING AGGREGATES CORP	329.69
004418	HANSON MATERIAL SERVICES	5,699.06
006511	U S AGGREGATES INC	2,089.48
23101 Stone, Gravel, Agg Total:		8,118.23 *
23300 Bituminous		
000156	BIT MAT PRODUCTS	437.60
23300 Bituminous Total:		437.60 *
0531 Maintenance & Repair Total:		8,555.83 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	12,088.95
22100 Gas, Oil, Etc... Total:		12,088.95 *
0533 General & Undistributed Exp Total:		12,088.95 **
1173 MVH Restricted Total:		20,644.78 ***

1176 Motor Vehicle Highway		
0530 Highway Administration		
20800 Operating Supplies		
009320	CINTAS CORP	74.00
000405	DEGROOT TECH SERVICES INC	25.98
20800 Operating Supplies Total:		99.98 *
36400 Building & Structure Repair		
008605	LUMINAUT/ROWLAND	1,815.00
36400 Building & Structure Repair Total:		1,815.00 *

**12522 CLAIMS**

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1176 Motor Vehicle Highway			
0530 Highway Administration			
		0530 Highway Administration Total:	1,914.98 **
0531 Maintenance & Repair			
39800 Physicals/Drug Testing			
001260	PULASKI MEMORIAL HOSPITAL		102.00
		39800 Physicals/Drug Testing Total:	102.00 *
		0531 Maintenance & Repair Total:	102.00 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		2,360.99
		22100 Gas, Oil, Etc... Total:	2,360.99 *
22800 Maintainer/Grader Blades			
002046	NORTHERN SUPPLY INC		5,640.00
		22800 Maintainer/Grader Blades Total:	5,640.00 *
32500 Schools, Meetings & Seminars			
005497	GARY L KRUGER		563.25
		32500 Schools, Meetings & Seminars Total:	563.25 *
35200 Nipsco (Fuel)			
001080	NIPSCO		852.50
		35200 Nipsco (Fuel) Total:	852.50 *
36104 Truck/Tractor Repair			
000015	ACE HARDWARE		25.10
002692	AUSTIN FUEL INJECTION &		1,952.59
006039	AUTO VALUE		472.97
008618	BARLOW'S WELDING		720.00
003913	COMPLETE ELECTRIC INC		1,000.00
000435	DISINGER TRUCK SERVICE INC		37.50
008617	HEALEY'S HOME CENTER INC.		75.98
002433	JSI STEEL DISTRIBUTION AND		198.81
007203	KIMBALL MIDWEST		100.36
000704	LINK ENVIRONMENTAL EQUIP INC		30.15
003076	M & K TRUCK CENTERS		1,382.54
001090	NAPA - WINAMAC		4,278.70
001529	TERMINAL SUPPLY CO INC		770.31
001530	TERRY TRUCK EQUIPMENT INC		538.79
001790	WIERS INTERNATIONAL TRUCK INC		56.91
		36104 Truck/Tractor Repair Total:	11,640.71 *
37200 Uniform Rental			
000120	ARAMARK UNIFORM SERVICE INC		120.96
006387	JTS SHIRT SHACK		142.00
		37200 Uniform Rental Total:	262.96 *
44301 Equipment			
002725	CRAIGMYLE FARM EQUIPMENT		62,000.00

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
		44301 Equipment Total:	62,000.00 *
49900 Miscellaneous Equipment			
006883	GREENMARK EQUIPMENT		274.73
		49900 Miscellaneous Equipment Total:	274.73 *
		0533 General & Undistributed Exp Total:	83,595.14 **
		1176 Motor Vehicle Highway Total:	85,612.12 ***
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1185 Jail Lease Rental			
0000 No Department			
30503 Jail Lease			
000525	FIRST NAT'L BANK OF MONTEREY		169,646.88
		30503 Jail Lease Total:	169,646.88 *
		0000 No Department Total:	169,646.88 **
		1185 Jail Lease Rental Total:	169,646.88 ***
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1224 Reassessment			
0008 County Assessor			
30701 Appraiser Fees			
008958	INTEGRA REALTY RESOURCES		3,900.00
		30701 Appraiser Fees Total:	3,900.00 *
		0008 County Assessor Total:	3,900.00 **
		1224 Reassessment Total:	3,900.00 ***
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8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
50100 Unappropriated			
005436	MALINOWSKI CONSULTING INC		1,950.00
001770	THOMSON WEST WEST GRP P		694.00
		50100 Unappropriated Total:	2,644.00 *
		0009 Prosecuting Attorney Total:	2,644.00 **
		8897 Prosecutor Incentive IV-D Total:	2,644.00 ***
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8899 Clerk IV-D Incentive			
0000 No Department			
50100 Unappropriated			
005436	MALINOWSKI CONSULTING INC		1,950.00
		50100 Unappropriated Total:	1,950.00 *
		0000 No Department Total:	1,950.00 **
		8899 Clerk IV-D Incentive Total:	1,950.00 ***
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9112 Court Interpreter			

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9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
008071	DAVID R ARAUJO	55.00
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	18000 Interpreters Total:	55.00 *
	0201 Superior Court Total:	55.00 **
	9112 Court Interpreter Total:	55.00 ***

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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
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	14000 Public Defender Total:	1,277.00 *
20800 Operating Supplies		
007368	AT&T MOBILITY	113.02
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	20800 Operating Supplies Total:	113.02 *
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	2,083.00
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	30910 Grant Coordinator Total:	2,083.00 *
39800 Physicals/Drug Testing		
008942	CORDANT HEALTH SOLUTIONS	189.00
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	39800 Physicals/Drug Testing Total:	189.00 *
	0201 Superior Court Total:	3,662.02 **
	9113 Veterans' Court Grant 18-19 Total:	3,662.02 ***

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9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
001815	LISA M TRAYLOR WOLFF	232.50
002631	LISA TRAYLOR-WOLFF	10.99
003826	SARA L. KROFT	1,848.00
		<hr/>
	31102 CASA Total:	2,091.49 *
	0232 Circuit Court Total:	2,091.49 **
	9118 CASA PROGRAM 2018 Grant Total:	2,091.49 ***

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9140 IDOC JDAI Grant (1)		
0232 Circuit Court		
22601 Food		
006230	JEN SHAFER	94.90
		<hr/>
	22601 Food Total:	94.90 *
	0232 Circuit Court Total:	94.90 **

12522 CLAIMS

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9140 IDOC JDAI Grant (1)		
	9140 IDOC JDAI Grant (1) Total:	94.90 ***
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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 *
21100 Office Supplies		
006230 JEN SHAFER		539.68
	21100 Office Supplies Total:	539.68 *
30910 Grant Coordinator		
003307 JENNIFER SHAFER		2,200.00
	30910 Grant Coordinator Total:	2,200.00 *
34800 Miscellaneous Servs & Charges		
006230 JEN SHAFER		150.00
	34800 Miscellaneous Servs & Charges Total:	150.00 *
37500 Program Incentives		
006230 JEN SHAFER		100.00
	37500 Program Incentives Total:	100.00 *
39800 Physicals/Drug Testing		
008942 CORDANT HEALTH SOLUTIONS		320.00
	39800 Physicals/Drug Testing Total:	320.00 *
	0232 Circuit Court Total:	4,225.68 **
	9148 Family Recovery Grant Total:	4,225.68 ***
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	Grand Total:	443,476.98 ****

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