

**8152022 CLAIMS**

Pulaski County

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

**Docket Date: 08/15/2022**

1000 General		
0001 County Clerk		
21200 Warrants/Support & Trust Acct		
000180	A.E. Boyce	343.37
	21200 Warrants/Support & Trust Acct Total:	343.37 *
32100 Postage		
006265	QUADLENT FINANCE USA, INC	999.52
	32100 Postage Total:	999.52 *
32200 Travel		
005747	Jolynn Behny	102.41
	32200 Travel Total:	102.41 *
32500 Schools, Meetings & Seminars		
005731	Hilton Fort Wayne	103.43
	32500 Schools, Meetings & Seminars Total:	103.43 *
	0001 County Clerk Total:	1,548.73 **
0002 County Auditor		
44100 Office Equipment		
000405	Degroot Tech Services Inc	31.99
	44100 Office Equipment Total:	31.99 *
	0002 County Auditor Total:	31.99 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	5,211.99
	22100 Gas, Oil, Etc... Total:	5,211.99 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	25.00
	22200 Tires & Tubes Total:	25.00 *
22400 Janitor Supplies		
000790	J H Saylor Company Inc	202.26
	22400 Janitor Supplies Total:	202.26 *
22500 Household Supplies		
000015	Ace Hardware	163.89
007339	Staples Advantage	82.47
	22500 Household Supplies Total:	246.36 *
22600 Inmate Meals		
000060	Alexander Distributor	1,397.87
001360	Sanders IGA	199.23
005009	US Foods Inc.	6,959.47
	22600 Inmate Meals Total:	8,556.57 *
24100 Uniforms		
006813	Star Uniform	602.95

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1000 General  
0005 County Sheriff

	24100 Uniforms Total:	602.95	*
24300 Inmate Uniforms			
007680 Charm-Tex, Inc.		364.56	
007367 LAUNDRY LOOPS, INC		716.15	
	24300 Inmate Uniforms Total:	1,080.71	*
31100 Training			
000032 AARON ZIMMERMAN		42.00	
001347 MATT SCOTT		74.28	
006440 Matthew Pickens		52.00	
007931 Seth Barton		48.23	
	31100 Training Total:	216.51	*
31600 Medical & Dental			
002027 QUALITY RX		0.00	
	31600 Medical & Dental Total:	0.00	*
32100 Postage			
007676 Acme Sports, Inc.		10.99	
	32100 Postage Total:	10.99	*
32500 Schools, Meetings & Seminars			
002701 Protective Training Services		1,000.00	
	32500 Schools, Meetings & Seminars Total:	1,000.00	*
33100 Printing Oth Than Office Sups			
002183 Pv Business Solutions Inc		298.50	
	33100 Printing Oth Than Office Sups Total:	298.50	*
33400 Public Relations			
006761 Idville		114.85	
	33400 Public Relations Total:	114.85	*
34900 Computer Service			
008962 AMAZON CAPITAL SERVICES		380.43	
001696 CDW-Government, Inc.		185.99	
	34900 Computer Service Total:	566.42	*
36100 Equipment Repair			
000405 Degroot Tech Services Inc		576.99	
000810 Jenkins Service, Inc.		457.49	
000445 Jim Dobson Ford, Inc.		904.70	
	36100 Equipment Repair Total:	1,939.18	*
36300 Service & Maintenance WTH			
001490 Stericycle		15.30	
	36300 Service & Maintenance WTH Total:	15.30	*
44301 Equipment			
007676 Acme Sports, Inc.		125.00	

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1000 General		
0005 County Sheriff		
009074	ITOUCH BIOMETRICS, LLC	2,480.00
000810	Jenkins Service, Inc.	286.86
	44301 Equipment Total:	<u>2,891.86</u> *
45200 Furniture & Fixtures		
008962	AMAZON CAPITAL SERVICES	456.10
	45200 Furniture & Fixtures Total:	<u>456.10</u> *
	0005 County Sheriff Total:	23,435.55 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	665.74
	22100 Gas, Oil, Etc... Total:	<u>665.74</u> *
	0006 County Surveyor Total:	665.74 **
0009 Prosecuting Attorney		
21100 Office Supplies		
000405	Degroot Tech Services Inc	9.55
	21100 Office Supplies Total:	<u>9.55</u> *
39100 Dues & Subscriptions		
000147	A J ENNIS	180.00
	39100 Dues & Subscriptions Total:	<u>180.00</u> *
	0009 Prosecuting Attorney Total:	189.55 **
0011 County Extension Service		
20600 Computer Supplies		
000405	Degroot Tech Services Inc	160.00
	20600 Computer Supplies Total:	<u>160.00</u> *
32200 Travel		
003091	PHILLIP WOOLERY	89.18
007142	SAMANTHA WILLIAMS	433.44
	32200 Travel Total:	<u>522.62</u> *
	0011 County Extension Service Total:	682.62 **
0068 County Commissioners		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	61.75
007857	RX Help Centers LLC	300.00
	12300 Group Insurance Total:	<u>361.75</u> *
30501 Winamac Rescue Unit		
004404	Winamac Volunteer Fire Dept	5,000.00
	30501 Winamac Rescue Unit Total:	<u>5,000.00</u> *
33200 Printing & Advertising		
001245	Pulaski County Press, Inc.	816.00

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1000 General

0068 County Commissioners

33200 Printing & Advertising Total: 816.00 \*

38100 Soldier Burial

000052 MICHAEL JAMIESON 100.00

007112 Reiss, Mable L. 130.00

38100 Soldier Burial Total: 230.00 \*

0068 County Commissioners Total: 6,407.75 \*\*

0161 Court House

20801 Copier Supplies

008537 STAPLES 826.20

20801 Copier Supplies Total: 826.20 \*

21100 Office Supplies

000405 Degroot Tech Services Inc 55.70

008537 STAPLES 410.03

21100 Office Supplies Total: 465.73 \*

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 191.50

22100 Gas, Oil, Etc... Total: 191.50 \*

31400 Pest Control

004041 ARROW SERVICES, INC. 250.00

31400 Pest Control Total: 250.00 \*

36701 Grounds Maintenance

000015 Ace Hardware 32.38

001665 Treasurer, Pulaski County 109.36

36701 Grounds Maintenance Total: 141.74 \*

0161 Court House Total: 1,875.17 \*\*

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 \*

32200 Travel

000104 LINDSEY CLARK 98.98

32200 Travel Total: 98.98 \*

0201 Superior Court Total: 6,048.98 \*\*

0232 Circuit Court

11500 Part Time Help

000043 MATTHEW CRIST 29.84

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1000 General  
0232 Circuit Court

	11500 Part Time Help Total:	29.84	*
13600 Pauper Counsel			
001485 Starkes Law Office		1,395.00	
007459 The Law Office Of Blair Todd		4,338.00	
008675 THE LAW OFFICE OF CLIFFORD		423.00	
	13600 Pauper Counsel Total:	6,156.00	*
13800 Civil Pauper Counsel			
001485 Starkes Law Office		234.00	
007459 The Law Office Of Blair Todd		1,386.00	
008675 THE LAW OFFICE OF CLIFFORD		153.00	
001389 Timothy J. Murray		54.00	
	13800 Civil Pauper Counsel Total:	1,827.00	*
18000 Interpreters			
008071 DAVID R ARAUJO		193.22	
	18000 Interpreters Total:	193.22	*
20300 Envelopes			
001755 Webb Printing		375.00	
	20300 Envelopes Total:	375.00	*
21100 Office Supplies			
000015 Ace Hardware		22.56	
000405 Degroot Tech Services Inc		193.18	
	21100 Office Supplies Total:	215.74	*
31102 CASA			
003826 Sara L. Kroft		1,610.00	
	31102 CASA Total:	1,610.00	*
31301 Examination Of Prisoners			
000048 CLINICAL & FORENSIC PSYCH		950.00	
	31301 Examination Of Prisoners Total:	950.00	*
31510 Pauper Counsel Non-Fee Expense			
008675 THE LAW OFFICE OF CLIFFORD		30.32	
	31510 Pauper Counsel Non-Fee Expense Total:	30.32	*
31801 Professional Services			
000350 Culligan Water Conditioning		70.80	
000219 Mary Welker		144.11	
	31801 Professional Services Total:	214.91	*
36300 Service & Maintenance WTH			
009070 FTR LTD		3,494.00	
	36300 Service & Maintenance WTH Total:	3,494.00	*
38202 Meals & Refreshments			
003748 Ericka Crist		18.15	

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1000 General

0232 Circuit Court

007106	One-Eyed Jacks	106.48
001360	Sanders IGA	84.12
006972	Tippy's Pizza	115.85

38202 Meals & Refreshments Total: 324.60 \*

0232 Circuit Court Total: 15,420.63 \*\*

0314 Building Inspector

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	108.07
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22100 Gas, Oil, Etc... Total: 108.07 \*

0314 Building Inspector Total: 108.07 \*\*

0361 Civil Defense

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	130.02
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22100 Gas, Oil, Etc... Total: 130.02 \*

0361 Civil Defense Total: 130.02 \*\*

1000 General Total: 56,544.80 \*\*\*

1107 Aviation

0305 Aviation

11700 Clerical

000405	Degroot Tech Services Inc	49.99
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11700 Clerical Total: 49.99 \*

36701 Grounds Maintenance

000015	Ace Hardware	16.19
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36701 Grounds Maintenance Total: 16.19 \*

0305 Aviation Total: 66.18 \*\*

1107 Aviation Total: 66.18 \*\*\*

1112 LIT - Economic Development

0068 County Commissioners

36710 Security

000405	Degroot Tech Services Inc	5,500.00
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36710 Security Total: 5,500.00 \*

0068 County Commissioners Total: 5,500.00 \*\*

0700 Economic Development

12300 Group Insurance

006239	Allegiance Cobra Services, Inc	0.95
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12300 Group Insurance Total: 0.95 \*

31801 Professional Services

009097	BARNES & THORNBURG LLP	1,016.00
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1112 LIT - Economic Development		
0700 Economic Development		
004566	STEPHANIE M WHEELER	1,330.00
	31801 Professional Services Total:	2,346.00 *
32800 WebHosting		
007705	Crane and Grey	115.00
	32800 WebHosting Total:	115.00 *
33500 Marketing		
008344	J F GRIFFIN PUBLISHING	4,900.00
	33500 Marketing Total:	4,900.00 *
	0700 Economic Development Total:	7,361.95 **
	1112 LIT - Economic Development Total:	12,861.95 ***
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1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
009192	WINAMAC CHRYSLER DODGE	53.55
	22100 Gas, Oil, Etc... Total:	53.55 *
	0005 County Sheriff Total:	53.55 **
	1114 LIT - Special Purpose Total:	53.55 ***
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1119 Clerks Perpetuation Fund		
0001 County Clerk		
21100 Office Supplies		
000405	Degroot Tech Services Inc	70.00
	21100 Office Supplies Total:	70.00 *
50100 Unappropriated		
004873	Association Of Indiana Co.	80.00
	50100 Unappropriated Total:	80.00 *
	0001 County Clerk Total:	150.00 **
	1119 Clerks Perpetuation Fund Total:	150.00 ***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
45501 Bridge Signs		
003589	DELWA ENTERPRISES	1,547.00
	45501 Bridge Signs Total:	1,547.00 *
45601 Culverts		
000570	Francesville Drain Tile Corp	3,186.70
	45601 Culverts Total:	3,186.70 *
	0531 Maintenance & Repair Total:	4,733.70 **
	1135 Cumulative Bridge Total:	4,733.70 ***
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1138 Cumulative Capital Development		
0069 Network Administrator		
31101 Consultant		
000405	Degroot Tech Services Inc	1,000.00
001325	Roeing Corporation	6,388.75
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31101 Consultant Total:		7,388.75 *
36101 Copier & Lease Agmt Serv/Maint		
004304	Cardinal Copier Solutions	99.14
009112	CARDINAL LEASING INC	1,546.00
000405	Degroot Tech Services Inc	262.36
008271	US BANK EQUIP FINANCE	629.86
		<hr/>
36101 Copier & Lease Agmt Serv/Maint Total:		2,537.36 *
36700 Computer/Server/Network Maint		
001325	Roeing Corporation	3,470.00
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36700 Computer/Server/Network Maint Total:		3,470.00 *
44600 Computer Systems		
001325	Roeing Corporation	799.00
		<hr/>
44600 Computer Systems Total:		799.00 *
0069 Network Administrator Total:		14,195.11 **
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	39.77
007968	GRAINGER INC	340.76
008617	HEALEY'S HOME CENTER INC.	440.51
007448	J & K Hvac Service, Inc.	21,262.50
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36400 Building & Structure Repair Total:		22,083.54 *
0161 Court House Total:		22,083.54 **
1138 Cumulative Capital Development Total:		36,278.65 ***
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1159 Health		
0610 Health Department		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	2.85
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12300 Group Insurance Total:		2.85 *
0610 Health Department Total:		2.85 **
1159 Health Total:		2.85 ***
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1170 LIT Public Safety - Co Share		
0068 County Commissioners		
30200 Francesville Rescue Squad		
004815	Town Of Francesville	5,000.00
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30200 Francesville Rescue Squad Total:		5,000.00 *
30300 Medaryville Rescue Squad		
004885	Medaryville/ White Post Fire	5,000.00



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1170 LIT Public Safety - Co Share  
0068 County Commissioners

30300 Medaryville Rescue Squad Total:	5,000.00	*
0068 County Commissioners Total:	10,000.00	**

0301 Emergency Ambulance/Med Serv  
22400 Janitor Supplies  
008537 STAPLES

	319.59	
22400 Janitor Supplies Total:	319.59	*

24000 Medical Gases (Oxygen)  
001608 Weldstar Company

	109.55	
24000 Medical Gases (Oxygen) Total:	109.55	*

24601 Patient Care Supplies  
005134 Emergency Medical Products, In  
008981 MEDLINE INDUSTRIES INC  
001260 Pulaski Memorial Hospital

	650.15	
	134.82	
	47.79	
24601 Patient Care Supplies Total:	832.76	*

31400 Pest Control  
004041 ARROW SERVICES, INC.

	105.00	
31400 Pest Control Total:	105.00	*

31801 Professional Services  
008100 AMBULANCE BILLING SERVICES INC

	2,663.84	
31801 Professional Services Total:	2,663.84	*

32100 Postage  
000015 Ace Hardware

	58.53	
32100 Postage Total:	58.53	*

36100 Equipment Repair  
000015 Ace Hardware  
000075 Allen's Automotive Inc  
007887 Shepherds Chevrolet Buick

	10.79	
	251.16	
	4,251.13	
36100 Equipment Repair Total:	4,513.08	*

44700 Patient Care Equipment  
005134 Emergency Medical Products, In

	902.06	
44700 Patient Care Equipment Total:	902.06	*

0301 Emergency Ambulance/Med Serv Total: 9,504.41 \*\*

1170 LIT Public Safety - Co Share Total: 19,504.41 \*\*\*

1173 MVH Restricted  
0531 Maintenance & Repair  
23101 Stone, Gravel, Agg

004418 Hanson Material Services	11,202.79	
006511 U S Aggregates, Inc	46,009.58	

23101 Stone, Gravel, Agg Total:	57,212.37	*
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1173 MVH Restricted			
0531 Maintenance & Repair			
23300 Bituminous			
005568	Asphalt Materials, Inc		183,778.22
	23300 Bituminous Total:		183,778.22 *
	0531 Maintenance & Repair Total:		240,990.59 **
	1173 MVH Restricted Total:		240,990.59 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
36400 Building & Structure Repair			
008605	LUMINAUT/ROWLAND		500.00
	36400 Building & Structure Repair Total:		500.00 *
	0530 Highway Administration Total:		500.00 **
0531 Maintenance & Repair			
22201 Weed Spray			
000590	CERES SOLUTIONS		307.20
	22201 Weed Spray Total:		307.20 *
24200 Hardware & Small Tools			
001090	NAPA - Winamac		4.19
	24200 Hardware & Small Tools Total:		4.19 *
25000 Other Supplies			
000015	Ace Hardware		17.98
006039	AUTO VALUE		18.32
001041	Rife Farm Supply Inc		15.25
	25000 Other Supplies Total:		51.55 *
	0531 Maintenance & Repair Total:		362.94 **
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		13.30
	12300 Group Insurance Total:		13.30 *
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		11,741.70
	22100 Gas, Oil, Etc... Total:		11,741.70 *
22200 Tires & Tubes			
007575	FTC Enterprises, Inc		7,320.54
001175	Pomp's Tire Service Inc		750.75
	22200 Tires & Tubes Total:		8,071.29 *
22300 Other Garage Supplies			
006039	AUTO VALUE		222.87
003589	DELWA ENTERPRISES		389.50
001755	Webb Printing		209.00

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	22300 Other Garage Supplies Total:	821.37	*
35100 Electric, Water & Gas			
000350	Culligan Water Conditioning	37.85	
	35100 Electric, Water & Gas Total:	37.85	*
36104 Truck/Tractor Repair			
006270	D-1 Truck And Trailer Repair	1,517.84	
000435	Disinger Truck Service Inc	14.95	
008490	JOHN DEERE FINANCIAL	1,149.39	
007203	Kimball Midwest	267.36	
000900	Lawson Products, Inc.	75.55	
003076	M & K TRUCK CENTERS	2,674.01	
001090	NAPA - Winamac	2,547.52	
001450	Southeastern Equipment Co Inc	2,592.85	
001529	Terminal Supply Co Inc	51.31	
	36104 Truck/Tractor Repair Total:	10,890.78	*
36401 Vehicle Repairs			
006039	AUTO VALUE	99.06	
	36401 Vehicle Repairs Total:	99.06	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	112.84	
	37200 Uniform Rental Total:	112.84	*
	0533 General & Undistributed Exp Total:	31,788.19	**
	1176 Motor Vehicle Highway Total:	32,651.13	***
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1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
000153	FIRST CHRISTIAN CHURCH OF	171.08	
	38501 Tax Refunds Total:	171.08	*
	0068 County Commissioners Total:	171.08	**
	1201 Surplus Tax Total:	171.08	***
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1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
005858	SRI, Inc	2,200.00	
	50100 Unappropriated Total:	2,200.00	*
	0000 No Department Total:	2,200.00	**
	1203 Tax Sale Fees Total:	2,200.00	***
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1235 LIT - PSAP			

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1235 LIT - PSAP			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	6.65	
		6.65	*
	12300 Group Insurance Total:	6.65	*
	0005 County Sheriff Total:	6.65	**
	1235 LIT - PSAP Total:	6.65	***
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2100 Supp. Adult Probation Services			
0235 Probation			
20800 Operating Supplies			
001245	Pulaski County Press, Inc.	65.00	
		65.00	*
	20800 Operating Supplies Total:	65.00	*
32200 Travel			
005533	SANDRA LUCAS	57.82	
		57.82	*
	32200 Travel Total:	57.82	*
	0235 Probation Total:	122.82	**
	2100 Supp. Adult Probation Services Total:	122.82	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350	Culligan Water Conditioning	52.57	
000405	Degroot Tech Services Inc	45.08	
		97.65	*
	21100 Office Supplies Total:	97.65	*
44301 Equipment			
004526	TransUnion	170.00	
		170.00	*
	44301 Equipment Total:	170.00	*
	0009 Prosecuting Attorney Total:	267.65	**
	2501 Pre-Trial Diversion Total:	267.65	***
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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
005454	Indiana State Police Training	4.00	
001665	Treasurer, Pulaski County	89.71	
		93.71	*
	50100 Unappropriated Total:	93.71	*
	0005 County Sheriff Total:	93.71	**
	2503 Law Enforcement Cont. Ed. Total:	93.71	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
000425	Desabatine Bros. Excavating In	3,200.00	

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2700 Drainage Maintenance			
0000 No Department			
	50100 Unappropriated Total:	3,200.00	*
	0000 No Department Total:	3,200.00	**
	2700 Drainage Maintenance Total:	3,200.00	***
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4800 JC Renovation Bond proceeds			
0068 County Commissioners			
48010 Construction in Progress - JC			
003964	TONN AND BLANK CONSTRUCTION	122,845.59	
	48010 Construction in Progress - JC Total:	122,845.59	*
	0068 County Commissioners Total:	122,845.59	**
	4800 JC Renovation Bond proceeds Total:	122,845.59	***
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8142 VOCA 2018-2020			
0009 Prosecuting Attorney			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	0.95	
	12300 Group Insurance Total:	0.95	*
	0009 Prosecuting Attorney Total:	0.95	**
	8142 VOCA 2018-2020 Total:	0.95	***
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8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
50100 Unappropriated			
009086	BARADA ASSOCIATES, INC	16.95	
000405	Degroot Tech Services Inc	11.35	
	50100 Unappropriated Total:	28.30	*
	0009 Prosecuting Attorney Total:	28.30	**
	8897 Prosecutor Incentive IV-D Total:	28.30	***
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8899 Clerk IV-D Incentive			
0000 No Department			
50100 Unappropriated			
005731	Hilton Fort Wayne	25.57	
000038	IDEMIA, BILLING DEPARTMENT	108.75	
	50100 Unappropriated Total:	134.32	*
	0000 No Department Total:	134.32	**
	8899 Clerk IV-D Incentive Total:	134.32	***
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8906 ARGO - Aviation			
0305 Aviation			
34800 Miscellaneous Servs & Charges			
007043	Arrow Energy	16,589.68	

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8906 ARGO - Aviation  
0305 Aviation

34800 Miscellaneous Servs & Charges Total:	16,589.68	*
0305 Aviation Total:	16,589.68	**
8906 ARGO - Aviation Total:	16,589.68	***

9104 Local Emergency Planning  
0361 Civil Defense

24800 Miscellaneous Supplies		
001305 ANDREW PESARESI	269.75	
24800 Miscellaneous Supplies Total:	269.75	*
0361 Civil Defense Total:	269.75	**
9104 Local Emergency Planning Total:	269.75	***

9112 Court Interpreter  
0201 Superior Court

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

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	
14000 Public Defender Total:	1,277.00	*
30910 Grant Coordinator		
008163 NLD CONTRACTUAL SERVICES LLC	2,083.00	
30910 Grant Coordinator Total:	2,083.00	*
0201 Superior Court Total:	3,360.00	**
9113 Veterans' Court Grant 18-19 Total:	3,360.00	***

9118 CASA PROGRAM 2018 Grant  
0232 Circuit Court

31102 CASA		
006411 KATHY DAILY	520.00	
009221 S L KROFT	100.00	
31102 CASA Total:	620.00	*
0232 Circuit Court Total:	620.00	**
9118 CASA PROGRAM 2018 Grant Total:	620.00	***

**8152022 CLAIMS**

**Docket Date: 08/15/2022**

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	69.75
	21100 Office Supplies Total:	69.75 *
30910 Grant Coordinator		
003307	JENNIFER SHAFER	2,200.00
	30910 Grant Coordinator Total:	2,200.00 *
31100 Training		
006230	JEN SHAFER	710.00
	31100 Training Total:	710.00 *
32200 Travel		
006230	JEN SHAFER	682.50
000219	Mary Welker	1,517.89
	32200 Travel Total:	2,200.39 *
	0232 Circuit Court Total:	6,096.14 **
	9148 Family Recovery Grant Total:	6,096.14 ***
<hr/>		
9149 PreTrial Service Program (2)		
0235 Probation		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	0.95
	12300 Group Insurance Total:	0.95 *
	0235 Probation Total:	0.95 **
	9149 PreTrial Service Program (2) Total:	0.95 ***
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	Grand Total:	559,900.40 ****

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