

1172023CLAIMS

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

Docket Date: 01/17/2023

1000 General

0001 County Clerk

37400 Film Storage (Lock Box)

000525	FIRST NATIONAL BANK OF MONTERY	60.00
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37400 Film Storage (Lock Box) Total:	60.00	*
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0001 County Clerk Total:	60.00	**
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0003 County Treasurer

39100 Dues & Subscriptions

007917	INDIANA COUNTY TREASURERS ASSC	223.07
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39100 Dues & Subscriptions Total:	223.07	*
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0003 County Treasurer Total:	223.07	**
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0005 County Sheriff

20900 Reserve Unit

008962	AMAZON CAPITAL SERVICES	661.49
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002961	PRO TECH SECURITY SALES	1,150.00
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20900 Reserve Unit Total:	1,811.49	*
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21100 Office Supplies

007339	STAPLES ADVANTAGE	47.48
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21100 Office Supplies Total:	47.48	*
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22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	6,182.20
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000700	HOWARDS MARATHON SERVICE LLC	35.13
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000810	JENKINS SERVICE INC	144.72
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005322	WEX BANK	792.13
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009192	WINAMAC CHRYSLER DODGE	48.35
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22100 Gas, Oil, Etc... Total:	7,202.53	*
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22200 Tires & Tubes

000810	JENKINS SERVICE INC	387.80
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001175	POMPS TIRE SERVCIE INC	1,334.60
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22200 Tires & Tubes Total:	1,722.40	*
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22300 Other Garage Supplies

000015	ACE HARDWARE	19.57
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001090	NAPA - WINAMAC	166.26
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22300 Other Garage Supplies Total:	185.83	*
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22400 Janitor Supplies

000790	J H SAYLOR COMPANY	282.71
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002680	MODERN IMAGING SOLUTIONS	1,475.25
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007339	STAPLES ADVANTAGE	1,087.19
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22400 Janitor Supplies Total:	2,845.15	*
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22500 Household Supplies

000155	BOB BARKER COMPANY INC	128.70
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007680	CHARM-TEX, INC.	939.10
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1000 General

0005 County Sheriff

002680 MODERN IMAGING SOLUTIONS 3,472.00

22500 Household Supplies Total: 4,539.80 *

22510 K9 Food & Supplies

001252 PULASKI COUNTY SHERIFF 1,092.30

22510 K9 Food & Supplies Total: 1,092.30 *

22600 Inmate Meals

000060 ALEXANDER DISTRIBUTOR 1,325.09

001360 SANDERS IGA 215.26

005009 US FOODS INC 8,317.21

22600 Inmate Meals Total: 9,857.56 *

24100 Uniforms

006387 JTS SHIRT SHACK 180.00

002751 US UNIFORM AND SUPPLY 12,633.90

24100 Uniforms Total: 12,813.90 *

24300 Inmate Uniforms

007680 CHARM-TEX, INC. 127.24

24300 Inmate Uniforms Total: 127.24 *

24600 Medical & Dental Supplies

000782 SIRCHIE ACQUISITION CO LLC 184.43

24600 Medical & Dental Supplies Total: 184.43 *

24801 Visual & Audio Supplies

003655 MOTOROLA 10,500.00

24801 Visual & Audio Supplies Total: 10,500.00 *

30800 Health Professional Services

006794 QUALITY CORRECTIONAL CARE LLC 75,217.77

30800 Health Professional Services Total: 75,217.77 *

31100 Training

007676 ACME SPORTS INC 361.95

31100 Training Total: 361.95 *

31600 Medical & Dental

005459 AMERICAN RED CROSS 297.00

007930 NARTEC INC 537.80

001260 PULASKI MEMORIAL HOSPITAL 1,452.42

002027 QUALITY RX 254.38

31600 Medical & Dental Total: 2,541.60 *

32500 Schools, Meetings & Seminars

007161 STEVEN MUNDY 13.23

32500 Schools, Meetings & Seminars Total: 13.23 *

34900 Computer Service

008962 AMAZON CAPITAL SERVICES 44.13

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1000 General

0005 County Sheriff

000405 DEGROOT TECH SERVICES INC 2,579.98

34900 Computer Service Total: 2,624.11 *

36100 Equipment Repair

006025 DIGITAL VIDEO SOLUTIONS AND 1,172.00

000810 JENKINS SERVICE INC 224.86

009192 WINAMAC CHRYSLER DODGE 1,525.41

36100 Equipment Repair Total: 2,922.27 *

36300 Service & Maintenance WTH

002651 FLOCK SAFETY 7,900.00

005829 INTERACT PUBLIC SAFETY SYSTEMS 14,741.06

003655 MOTOROLA 3,612.00

005414 VERIZON 720.24

36300 Service & Maintenance WTH Total: 26,973.30 *

36400 Building & Structure Repair

000015 ACE HARDWARE 102.20

007448 J AND K HVAC SERVICE INC 2,546.50

36400 Building & Structure Repair Total: 2,648.70 *

44301 Equipment

007676 ACME SPORTS INC 304.95

000850 AXON ENTERPRISES INC 3,161.70

000700 HOWARDS MARATHON SERVICE LLC 35.90

003541 MODLITE SYSTEMS 3,472.55

002961 PRO TECH SECURITY SALES 4,059.00

44301 Equipment Total: 11,034.10 *

0005 County Sheriff Total: 177,267.14 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 77.64

22100 Gas, Oil, Etc... Total: 77.64 *

0006 County Surveyor Total: 77.64 **

0009 Prosecuting Attorney

32200 Travel

000671 SHERATON INDIANAPOLIS HOTEL 256.00

32200 Travel Total: 256.00 *

0009 Prosecuting Attorney Total: 256.00 **

0011 County Extension Service

37300 Rents & Leases

001165 PITNEY BOWES BANK 173.04

37300 Rents & Leases Total: 173.04 *

0011 County Extension Service Total: 173.04 **

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1000 General

0062 County Election Board

32200 Travel

005747 JOLYNN BEHNY 223.40

32200 Travel Total: 223.40 *

0062 County Election Board Total: 223.40 **

0068 County Commissioners

12300 Group Insurance

007857 RX HELP CENTERS LLC 300.00

12300 Group Insurance Total: 300.00 *

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC 118.00

31801 Professional Services Total: 118.00 *

32500 Schools, Meetings & Seminars

007917 INDIANA COUNTY TREASURERS ASSC 35.00

32500 Schools, Meetings & Seminars Total: 35.00 *

33200 Printing & Advertising

000575 HOOSIER MEDIA GROUP LLC 123.71

001245 PULASKI COUNTY PRESS INC 83.41

33200 Printing & Advertising Total: 207.12 *

39900 Regional Planning

000820 KANKAKEE IROQUOIS REGIONAL 5,006.00

39900 Regional Planning Total: 5,006.00 *

0068 County Commissioners Total: 5,666.12 **

0161 Court House

21100 Office Supplies

008537 STAPLES 60.94

21100 Office Supplies Total: 60.94 *

22400 Janitor Supplies

000015 ACE HARDWARE 115.16

008537 STAPLES 119.56

22400 Janitor Supplies Total: 234.72 *

0161 Court House Total: 295.66 **

0201 Superior Court

13600 Pauper Counsel

007459 THE LAW OFFICE OF BLAIR TODD 45.00

13600 Pauper Counsel Total: 45.00 *

14000 Public Defender

003481 NATHANIAL MINNICK 1,532.00

008094 PEARSON LAW 1,532.00

003963 RICHARD L BALLARD 1,532.00

001389 TIMOTHY J MURRAY 1,532.00

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1000 General

0201 Superior Court

14000 Public Defender Total: 6,128.00 *

18000 Interpreters

008071 DAVID R ARAUJO

194.93

18000 Interpreters Total: 194.93 *

0201 Superior Court Total: 6,367.93 **

0232 Circuit Court

13600 Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH

2,038.50

009114 LAW OFFICE OF RILEY & AHLER

459.00

001485 STARKES LAW OFFICE

765.00

007459 THE LAW OFFICE OF BLAIR TODD

1,809.00

008675 THE LAW OFFICE OF CLIFFORD

727.00

13600 Pauper Counsel Total: 5,798.50 *

13800 Civil Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH

495.00

009114 LAW OFFICE OF RILEY & AHLER

711.00

007459 THE LAW OFFICE OF BLAIR TODD

1,602.00

008675 THE LAW OFFICE OF CLIFFORD

488.00

13800 Civil Pauper Counsel Total: 3,296.00 *

16400 Transcripts & Depositions

003804 WILL FILE LEGALS

614.50

16400 Transcripts & Depositions Total: 614.50 *

31102 CASA

003826 SARA L KROFT

1,667.00

31102 CASA Total: 1,667.00 *

31510 Pauper Counsel Non-Fee Expense

003420 LAW OFFICE OF BROOKE SCHEURICH

114.66

008675 THE LAW OFFICE OF CLIFFORD

0.60

31510 Pauper Counsel Non-Fee Expense Total: 115.26 *

31801 Professional Services

000350 CULLIGAN WATER CONDITIONING

10.00

31801 Professional Services Total: 10.00 *

33700 Guardian Ad Litem

007459 THE LAW OFFICE OF BLAIR TODD

9.00

33700 Guardian Ad Litem Total: 9.00 *

45100 Law Books

001770 THOMSON WEST WEST GRP P

662.19

45100 Law Books Total: 662.19 *

0232 Circuit Court Total: 12,172.45 **

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1000 General		
0506 Solid Waste		
31701 Hauling Of Trash		
001904	WASTE MANAGEMENT OF INDIANA LL	2,457.64
		2,457.64
	31701 Hauling Of Trash Total:	2,457.64 *
36100 Equipment Repair		
007948	Mary A. Mays	2,184.33
		2,184.33
	36100 Equipment Repair Total:	2,184.33 *
	0506 Solid Waste Total:	4,641.97 **
0626 Animal Control		
20800 Operating Supplies		
000015	ACE HARDWARE	125.53
		125.53
	20800 Operating Supplies Total:	125.53 *
30702 Animal Housing		
000015	ACE HARDWARE	21.29
		21.29
	30702 Animal Housing Total:	21.29 *
44301 Equipment		
008962	AMAZON CAPITAL SERVICES	491.38
		491.38
	44301 Equipment Total:	491.38 *
	0626 Animal Control Total:	638.20 **
	1000 General Total:	208,062.62 ***
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1107 Aviation		
0305 Aviation		
36100 Equipment Repair		
000015	ACE HARDWARE	55.31
		55.31
	36100 Equipment Repair Total:	55.31 *
	0305 Aviation Total:	55.31 **
	1107 Aviation Total:	55.31 ***
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1112 LIT - Economic Development		
0068 County Commissioners		
39202 Crisis Center		
000382	NORTH CENTRAL INDIANA RURAL	10,000.00
		10,000.00
	39202 Crisis Center Total:	10,000.00 *
39301 Human Services		
001240	PULASKI COUNTY HUMAN SERVICES	30,000.00
		30,000.00
	39301 Human Services Total:	30,000.00 *
	0068 County Commissioners Total:	40,000.00 **
0069 Network Administrator		
31101 Consultant		
000405	DEGROOT TECH SERVICES INC	2,585.00

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1112 LIT - Economic Development			
0069 Network Administrator			
001325	ROEING CORPORATION		702.50
		31101 Consultant Total:	3,287.50 *
36700 Computer/Server/Network Maint			
001325	ROEING CORPORATION		3,470.00
		36700 Computer/Server/Network Maint Total:	3,470.00 *
		0069 Network Administrator Total:	6,757.50 **
0700 Economic Development			
31801 Professional Services			
009097	BARNES & THORNBURG LLP		6,969.00
010167	HETTINGER MICHELLE		85.00
		31801 Professional Services Total:	7,054.00 *
32800 WebHosting			
007705	CRANE AND GREY		115.00
		32800 WebHosting Total:	115.00 *
33200 Printing & Advertising			
001245	PULASKI COUNTY PRESS INC		25.52
		33200 Printing & Advertising Total:	25.52 *
33601 Economic Development			
006268	COMMUNITY FOUNDATION OF		10,000.00
		33601 Economic Development Total:	10,000.00 *
39100 Dues & Subscriptions			
000683	HISTORICAL SOCIETY		80.00
006608	NORTHWEST INDIANA FORUM		1,100.00
		39100 Dues & Subscriptions Total:	1,180.00 *
		0700 Economic Development Total:	18,374.52 **
		1112 LIT - Economic Development Total:	65,132.02 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS		4,274.51
008271	US BANK EQUIP FINANCE		629.86
		36101 Copier & Lease Agmt Serv/Maint Total:	4,904.37 *
		0069 Network Administrator Total:	4,904.37 **
0161 Court House			
36400 Building & Structure Repair			
001575	TOWN OF WINAMAC		2,540.10
		36400 Building & Structure Repair Total:	2,540.10 *
		0161 Court House Total:	2,540.10 **

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1138 Cumulative Capital Development			
	1138 Cumulative Capital Development Total:	7,444.47	***
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1156 Firearms Training			
0005 County Sheriff			
44301 Equipment			
003564	CLOUD DEFENSIVE LLC	3,530.10	
	44301 Equipment Total:	3,530.10	*
	0005 County Sheriff Total:	3,530.10	**
	1156 Firearms Training Total:	3,530.10	***
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1159 Health			
0610 Health Department			
20400 Official Records			
001755	WEBB PRINTING	135.00	
	20400 Official Records Total:	135.00	*
	0610 Health Department Total:	135.00	**
	1159 Health Total:	135.00	***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	GOOD OIL COMPANY INC	1,126.09	
	22100 Gas, Oil, Etc... Total:	1,126.09	*
22400 Janitor Supplies			
000015	ACE HARDWARE	19.78	
	22400 Janitor Supplies Total:	19.78	*
24000 Medical Gases (Oxygen)			
001608	WELDSTAR	264.96	
	24000 Medical Gases (Oxygen) Total:	264.96	*
24601 Patient Care Supplies			
005134	EMERGENCY MEDICAL PRODUCTS INI	428.60	
006881	PENNCARE PUBLIC SAFETY TECHNOL	964.75	
	24601 Patient Care Supplies Total:	1,393.35	*
31801 Professional Services			
008100	AMBULANCE BILLING SERVICES INC	3,822.34	
001412	PERSONNEL CONCEPTS	1,107.17	
	31801 Professional Services Total:	4,929.51	*
36100 Equipment Repair			
000445	JIM DOBSON FORD INC	915.52	
009192	WINAMAC CHRYSLER DODGE	65.59	
	36100 Equipment Repair Total:	981.11	*
	0301 Emergency Ambulance/Med Serv Total:	8,714.80	**

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1170 LIT Public Safety - Co Share

1170 LIT Public Safety - Co Share Total: 8,714.80 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

004418 HANSON MATERIAL SERVICES 1,268.19

006511 U S AGGREGATES INC 350.89

23101 Stone, Gravel, Agg Total: 1,619.08 *

0531 Maintenance & Repair Total: 1,619.08 **

1173 MVH Restricted Total: 1,619.08 ***

1176 Motor Vehicle Highway

0530 Highway Administration

31801 Professional Services

007057 LIGHTSTREAM 115.00

31801 Professional Services Total: 115.00 *

0530 Highway Administration Total: 115.00 **

0531 Maintenance & Repair

37300 Rents & Leases

001280 PURITY CYLINDER GASES INC 284.88

37300 Rents & Leases Total: 284.88 *

39800 Physicals/Drug Testing

006413 CATHY FRITZ CONSULTING INC 178.00

008574 JOSHUA J KOPKA 135.00

001260 PULASKI MEMORIAL HOSPITAL 102.00

39800 Physicals/Drug Testing Total: 415.00 *

0531 Maintenance & Repair Total: 699.88 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 1,580.85

22100 Gas, Oil, Etc... Total: 1,580.85 *

22300 Other Garage Supplies

000015 ACE HARDWARE 400.44

006039 AUTO VALUE 747.85

000405 DEGROOT TECH SERVICES INC 92.79

000435 DISINGER TRUCK SERVICE INC 25.00

006883 GREENMARK EQUIPMENT 522.79

008617 HEALEY'S HOME CENTER INC. 22.98

001090 NAPA - WINAMAC 767.06

22300 Other Garage Supplies Total: 2,578.91 *

32500 Schools, Meetings & Seminars

005497 GARY L KRUGER 800.00

32500 Schools, Meetings & Seminars Total: 800.00 *

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
35100 Electric, Water & Gas		
000350	CULLIGAN WATER CONDITIONING	37.85
		37.85
	35100 Electric, Water & Gas Total:	37.85 *
35200 Nipsco (Fuel)		
001080	NIPSCO	2,190.92
		2,190.92
	35200 Nipsco (Fuel) Total:	2,190.92 *
36103 Road Equipment Repair		
001041	RIFE FARM SUPPLY INC	176.23
		176.23
	36103 Road Equipment Repair Total:	176.23 *
36104 Truck/Tractor Repair		
000435	DISINGER TRUCK SERVICE INC	206.91
003076	M & K TRUCK CENTERS	530.96
001790	WIERS INTERNATIONAL TRUCK INC	170.13
		908.00
	36104 Truck/Tractor Repair Total:	908.00 *
36300 Service & Maintenance WTH		
000355	RAS ELECTRONICS	650.00
		650.00
	36300 Service & Maintenance WTH Total:	650.00 *
37200 Uniform Rental		
000120	ARAMARK UNIFORM SERVICE INC	120.96
		120.96
	37200 Uniform Rental Total:	120.96 *
49900 Miscellaneous Equipment		
006883	GREENMARK EQUIPMENT	341.02
		341.02
	49900 Miscellaneous Equipment Total:	341.02 *
	0533 General & Undistributed Exp Total:	9,384.74 **
	1176 Motor Vehicle Highway Total:	10,199.62 ***
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1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
003566	PULASKI COUNTY BOARD OF	14.28
		14.28
	38501 Tax Refunds Total:	14.28 *
	0068 County Commissioners Total:	14.28 **
	1201 Surplus Tax Total:	14.28 ***
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1204 Tax Sale Redemption		
0000 No Department		
50100 Unappropriated		
003610	DIXIE LLC	2,779.55
		2,779.55
	50100 Unappropriated Total:	2,779.55 *
	0000 No Department Total:	2,779.55 **

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1204 Tax Sale Redemption			
	1204 Tax Sale Redemption Total:	2,779.55	***
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1205 Tax Sale Surplus			
0000 No Department			
50100 Unappropriated			
003610	DIXIE LLC	3,512.50	
	50100 Unappropriated Total:	3,512.50	*
	0000 No Department Total:	3,512.50	**
	1205 Tax Sale Surplus Total:	3,512.50	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
32500 Schools, Meetings & Seminars			
005188	NATIONAL EMERGENCY NUMBER	430.00	
	32500 Schools, Meetings & Seminars Total:	430.00	*
34900 Computer Service			
001599	WTH TECHNOLOGY INC	7,970.00	
	34900 Computer Service Total:	7,970.00	*
36100 Equipment Repair			
000485	EMERGENCY RADIO SERVICE LLC	1,584.00	
	36100 Equipment Repair Total:	1,584.00	*
36300 Service & Maintenance WTH			
004236	BRIGHTSPEED	1,484.18	
003609	FEDERAL LICENSING INC	120.00	
002274	INDIANA OFFICE OF TECHNOLOGY	300.62	
005829	INTERACT PUBLIC SAFETY SYSTEMS	32,333.46	
003655	MOTOROLA	20,316.88	
	36300 Service & Maintenance WTH Total:	54,555.14	*
	0005 County Sheriff Total:	64,539.14	**
	1222 Statewide 9-1-1 Total:	64,539.14	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
31801 Professional Services			
009086	BARADA ASSOCIATES, INC	29.00	
	31801 Professional Services Total:	29.00	*
44301 Equipment			
004526	TRANSUNION	174.00	
	44301 Equipment Total:	174.00	*
	0009 Prosecuting Attorney Total:	203.00	**
	2501 Pre-Trial Diversion Total:	203.00	***
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2503 Law Enforcement Cont. Ed.		
0005 County Sheriff		
50100 Unappropriated		
001665 TREASURER PULASKI COUNTY		46.86
50100 Unappropriated Total:		46.86 *
0005 County Sheriff Total:		46.86 **
2503 Law Enforcement Cont. Ed. Total:		46.86 ***
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7301 Education Plate Fees Agency		
0000 No Department		
50100 Unappropriated		
001765 WEST CENTRAL SCHOOL CORP		18.75
50100 Unappropriated Total:		18.75 *
0000 No Department Total:		18.75 **
7301 Education Plate Fees Agency Total:		18.75 ***
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8111 SIM Opioid Gran Award		
0201 Superior Court		
38010 Contracted Services		
008979 GEARHART LLC		3,190.00
38010 Contracted Services Total:		3,190.00 *
0201 Superior Court Total:		3,190.00 **
8111 SIM Opioid Gran Award Total:		3,190.00 ***
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9113 Veterans' Court Grant 18-19		
0201 Superior Court		
30910 Grant Coordinator		
008163 NLD CONTRACTUAL SERVICES LLC		2,083.00
30910 Grant Coordinator Total:		2,083.00 *
0201 Superior Court Total:		2,083.00 **
9113 Veterans' Court Grant 18-19 Total:		2,083.00 ***
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9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
001815 LISA M TRAYLOR WOLFF		135.00
31102 CASA Total:		135.00 *
0232 Circuit Court Total:		135.00 **
9118 CASA PROGRAM 2018 Grant Total:		135.00 ***
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9140 IDOC JDAI Grant (1)		
0232 Circuit Court		
25000 Other Supplies		
008440 THE CHANGE COMPANY		995.10

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9140 IDOC JDAI Grant (1)
0232 Circuit Court

25000 Other Supplies Total: 995.10 *

31100 Training

008440 THE CHANGE COMPANY

318.94

31100 Training Total: 318.94 *

31801 Professional Services

008440 THE CHANGE COMPANY

1,643.78

31801 Professional Services Total: 1,643.78 *

0232 Circuit Court Total: 2,957.82 **

9140 IDOC JDAI Grant (1) Total: 2,957.82 ***

9147 Family Recovery Grant (odd)

0232 Circuit Court

14000 Public Defender

007459 THE LAW OFFICE OF BLAIR TODD

916.66

14000 Public Defender Total: 916.66 *

30910 Grant Coordinator

003307 JENNIFER SHAFER

2,425.00

30910 Grant Coordinator Total: 2,425.00 *

0232 Circuit Court Total: 3,341.66 **

9147 Family Recovery Grant (odd) Total: 3,341.66 ***

9148 Family Recovery Grant (even)

0232 Circuit Court

21100 Office Supplies

006230 JEN SHAFER

74.80

21100 Office Supplies Total: 74.80 *

24500 Teaching Supplies

008440 THE CHANGE COMPANY

553.75

24500 Teaching Supplies Total: 553.75 *

32100 Postage

008440 THE CHANGE COMPANY

55.74

32100 Postage Total: 55.74 *

32200 Travel

008440 THE CHANGE COMPANY

102.00

32200 Travel Total: 102.00 *

37500 Program Incentives

006230 JEN SHAFER

100.00

37500 Program Incentives Total: 100.00 *

39100 Dues & Subscriptions

006230 JEN SHAFER

449.90

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9148 Family Recovery Grant (even)
0232 Circuit Court

39100 Dues & Subscriptions Total: 449.90 *

39800 Physicals/Drug Testing

001392 PULASKI COUNTY PROBATION

638.00

39800 Physicals/Drug Testing Total: 638.00 *

0232 Circuit Court Total: 1,974.19 **

9148 Family Recovery Grant (even) Total: 1,974.19 ***

Grand Total: 389,688.77 ****

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