

22123CLAIMS

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

Docket Date: 02/21/2023

1000 General

0001 County Clerk

32500 Schools, Meetings & Seminars

005118	NORTHERN DISTRICT CLERKS ASSOC	75.00
004962	SWAN LAKE RESORT	120.00

32500 Schools, Meetings & Seminars Total: 195.00 *

37100 Postage Meter Rental

009163	QUADIENT	1,814.88
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37100 Postage Meter Rental Total: 1,814.88 *

0001 County Clerk Total: 2,009.88 **

0003 County Treasurer

30500 Tax Statement Prcsg & Print

004167	L & D MAIL MASTERS INC	200.00
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30500 Tax Statement Prcsg & Print Total: 200.00 *

32100 Postage

004167	L & D MAIL MASTERS INC	5,000.00
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32100 Postage Total: 5,000.00 *

0003 County Treasurer Total: 5,200.00 **

0004 County Recorder

39100 Dues & Subscriptions

000543	INDIANA RECORDERS ASSOC	450.00
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39100 Dues & Subscriptions Total: 450.00 *

0004 County Recorder Total: 450.00 **

0005 County Sheriff

21100 Office Supplies

004150	MICHAEL J ROOZEN	38.00
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21100 Office Supplies Total: 38.00 *

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	3,806.97
000700	HOWARDS MARATHON SERVICE LLC	81.67
009192	WINAMAC CHRYSLER DODGE	96.10

22100 Gas, Oil, Etc... Total: 3,984.74 *

22200 Tires & Tubes

000700	HOWARDS MARATHON SERVICE LLC	85.00
000810	JENKINS SERVICE INC	81.00

22200 Tires & Tubes Total: 166.00 *

22400 Janitor Supplies

000015	ACE HARDWARE	7.26
000790	J H SAYLOR COMPANY	403.74
007339	STAPLES ADVANTAGE	1,262.62

22400 Janitor Supplies Total: 1,673.62 *

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1000 General

0005 County Sheriff

22500 Household Supplies

008962	AMAZON CAPITAL SERVICES	124.02
004950	BRIARWOOD PRODUCTS	425.19
000790	J H SAYLOR COMPANY	287.80
005009	US FOODS INC	40.35

22500 Household Supplies Total: 877.36 *

22600 Inmate Meals

000060	ALEXANDER DISTRIBUTOR	552.24
001360	SANDERS IGA	65.44
005009	US FOODS INC	7,721.84

22600 Inmate Meals Total: 8,339.52 *

24100 Uniforms

006387	JTS SHIRT SHACK	381.00
002751	US UNIFORM AND SUPPLY	278.00

24100 Uniforms Total: 659.00 *

31600 Medical & Dental

009101	PATHWAYS TO HEALING	150.00
002027	QUALITY RX	115.50

31600 Medical & Dental Total: 265.50 *

34900 Computer Service

000405	DEGROOT TECH SERVICES INC	5,162.87
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34900 Computer Service Total: 5,162.87 *

36100 Equipment Repair

008962	AMAZON CAPITAL SERVICES	59.03
008957	COLLISION AUTO BODY	5,738.14
000810	JENKINS SERVICE INC	879.12
009192	WINAMAC CHRYSLER DODGE	1,538.88

36100 Equipment Repair Total: 8,215.17 *

36300 Service & Maintenance WTH

007445	AAA VALLEY FIRE EQUIP INC	185.00
008674	KOORSEN FIRE & SECURITY INC	2,320.00
005414	VERIZON	720.24

36300 Service & Maintenance WTH Total: 3,225.24 *

44301 Equipment

008962	AMAZON CAPITAL SERVICES	859.17
009192	WINAMAC CHRYSLER DODGE	19.45

44301 Equipment Total: 878.62 *

0005 County Sheriff Total: 33,485.64 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

005146	J CUT VIDEO LTD	350.00
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1000 General

0009 Prosecuting Attorney

16400 Transcripts & Depositions Total: 350.00 *

21100 Office Supplies

001245 PULASKI COUNTY PRESS INC 72.73

21100 Office Supplies Total: 72.73 *

32100 Postage

009227 ANGELA K HANSON 28.75

32100 Postage Total: 28.75 *

33100 Printing Oth Than Office Sups

001755 WEBB PRINTING 305.00

33100 Printing Oth Than Office Sups Total: 305.00 *

39300 Acquisition Of Evidence

008100 AMBULANCE BILLING SERVICES INC 20.00

005486 KELLY GAUMER 41.00

39300 Acquisition Of Evidence Total: 61.00 *

45100 Law Books

001770 THOMSON WEST WEST GRP P 1,080.60

45100 Law Books Total: 1,080.60 *

0009 Prosecuting Attorney Total: 1,898.08 **

0011 County Extension Service

32200 Travel

009186 AMY NELSON 25.55

003091 PHILLIP WOOLERY 53.71

007142 SAMANTHA WILLIAMS 353.70

32200 Travel Total: 432.96 *

0011 County Extension Service Total: 432.96 **

0062 County Election Board

31802 Microvote

002311 MICROVOTE GENERAL CORP 235.00

31802 Microvote Total: 235.00 *

32500 Schools, Meetings & Seminars

005747 JOLYNN BEHNY 254.00

32500 Schools, Meetings & Seminars Total: 254.00 *

36300 Service & Maintenance WTH

002311 MICROVOTE GENERAL CORP 12,765.00

36300 Service & Maintenance WTH Total: 12,765.00 *

0062 County Election Board Total: 13,254.00 **

0068 County Commissioners

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 183.35

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1000 General

0068 County Commissioners

007857 RX HELP CENTERS LLC 300.00

12300 Group Insurance Total: 483.35 *

33200 Printing & Advertising

000575 HOOSIER MEDIA GROUP LLC 2,067.66

33200 Printing & Advertising Total: 2,067.66 *

38100 Soldier Burial

008535 BRAMAN & BAILEY FUNERAL HOME 100.00

38100 Soldier Burial Total: 100.00 *

38201 Inmates In Institutions

009044 EVANSVILLE STATE HOSPITAL 383.00

38201 Inmates In Institutions Total: 383.00 *

39503 Special Needs

004499 PEAK COMMUNITY SERVICES 15,000.00

39503 Special Needs Total: 15,000.00 *

0068 County Commissioners Total: 18,034.01 **

0161 Court House

20801 Copier Supplies

008537 STAPLES 1,070.25

20801 Copier Supplies Total: 1,070.25 *

21100 Office Supplies

008537 STAPLES 61.40

21100 Office Supplies Total: 61.40 *

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 94.60

22100 Gas, Oil, Etc... Total: 94.60 *

22400 Janitor Supplies

000015 ACE HARDWARE 6.45

009320 CINTAS CORP 99.00

008537 STAPLES 212.21

22400 Janitor Supplies Total: 317.66 *

31400 Pest Control

004041 ARROW SERVICES, INC. 250.00

31400 Pest Control Total: 250.00 *

36100 Equipment Repair

000015 ACE HARDWARE 2.69

36100 Equipment Repair Total: 2.69 *

36701 Grounds Maintenance

008537 STAPLES 1,383.00

36701 Grounds Maintenance Total: 1,383.00 *

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1000 General
0161 Court House

0161 Court House Total: 3,179.60 **

0201 Superior Court

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

14000 Public Defender Total: 6,128.00 *

38202 Meals & Refreshments

007106	ONE EYED JACKS	261.73
001360	SANDERS IGA	77.48

38202 Meals & Refreshments Total: 339.21 *

44100 Office Equipment

000405	DEGROOT TECH SERVICES INC	47.69
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44100 Office Equipment Total: 47.69 *

0201 Superior Court Total: 6,514.90 **

0232 Circuit Court

13600 Pauper Counsel

009114	LAW OFFICE OF RILEY & AHLER	355.00
001485	STARKES LAW OFFICE	260.00
007459	THE LAW OFFICE OF BLAIR TODD	1,362.00

13600 Pauper Counsel Total: 1,977.00 *

13800 Civil Pauper Counsel

009114	LAW OFFICE OF RILEY & AHLER	425.00
004166	LEDGER LAW P C	100.00
001485	STARKES LAW OFFICE	90.00
007459	THE LAW OFFICE OF BLAIR TODD	854.00

13800 Civil Pauper Counsel Total: 1,469.00 *

16400 Transcripts & Depositions

001373	BURKHART REPORTING	1,057.50
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16400 Transcripts & Depositions Total: 1,057.50 *

18000 Interpreters

008071	DAVID R ARAUJO	193.22
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18000 Interpreters Total: 193.22 *

31102 CASA

009221	S L KROFT	28.04
003826	SARA L KROFT	1,667.00

31102 CASA Total: 1,695.04 *

31801 Professional Services

000350	CULLIGAN WATER CONDITIONING	46.80
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1000 General			
0232 Circuit Court			
	31801 Professional Services Total:	<u>46.80</u>	*
32100 Postage			
001690 US POSTAL SERVICE		<u>3,150.00</u>	
	32100 Postage Total:	<u>3,150.00</u>	*
45100 Law Books			
001770 THOMSON WEST WEST GRP P		<u>662.19</u>	
	45100 Law Books Total:	<u>662.19</u>	*
	0232 Circuit Court Total:	<u>10,250.75</u>	**
0506 Solid Waste			
24800 Miscellaneous Supplies			
006583 BIG STATE INDUSTRIAL SUPPLY		<u>350.52</u>	
	24800 Miscellaneous Supplies Total:	<u>350.52</u>	*
31701 Hauling Of Trash			
001904 WASTE MANAGEMENT OF INDIANA LL		<u>2,030.85</u>	
	31701 Hauling Of Trash Total:	<u>2,030.85</u>	*
36100 Equipment Repair			
005156 ILLIANA INDUSTRIAL ELECTRIC		<u>1,922.00</u>	
	36100 Equipment Repair Total:	<u>1,922.00</u>	*
	0506 Solid Waste Total:	<u>4,303.37</u>	**
0660 4-D Program			
33100 Printing Oth Than Office Sups			
001755 WEBB PRINTING		<u>215.00</u>	
	33100 Printing Oth Than Office Sups Total:	<u>215.00</u>	*
	0660 4-D Program Total:	<u>215.00</u>	**
	1000 General Total:	<u>99,228.19</u>	***
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1101 Accident Report			
0005 County Sheriff			
44301 Equipment			
002651 FLOCK SAFETY		<u>3,250.00</u>	
	44301 Equipment Total:	<u>3,250.00</u>	*
	0005 County Sheriff Total:	<u>3,250.00</u>	**
	1101 Accident Report Total:	<u>3,250.00</u>	***
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1112 LIT - Economic Development			
0069 Network Administrator			
31101 Consultant			
000405 DEGROOT TECH SERVICES INC		4,585.00	
001325 ROEING CORPORATION		3,182.50	

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1112 LIT - Economic Development			
0069 Network Administrator			
		31101 Consultant Total:	7,767.50 *
36600 Service & Maint (Agreements)			
007985	XSOFT		26,265.00
		36600 Service & Maint (Agreements) Total:	26,265.00 *
36700 Computer/Server/Network Maint			
001325	ROEING CORPORATION		3,470.00
		36700 Computer/Server/Network Maint Total:	3,470.00 *
		0069 Network Administrator Total:	37,502.50 **
0700 Economic Development			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		2.85
		12300 Group Insurance Total:	2.85 *
31801 Professional Services			
009097	BARNES & THORNBURG LLP		3,401.00
		31801 Professional Services Total:	3,401.00 *
33200 Printing & Advertising			
001245	PULASKI COUNTY PRESS INC		25.21
		33200 Printing & Advertising Total:	25.21 *
		0700 Economic Development Total:	3,429.06 **
		1112 LIT - Economic Development Total:	40,931.56 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004248	C P I		974.89
009112	CARDINAL LEASING INC		1,546.00
		36101 Copier & Lease Agmt Serv/Maint Total:	2,520.89 *
44600 Computer Systems			
000405	DEGROOT TECH SERVICES INC		1,044.98
		44600 Computer Systems Total:	1,044.98 *
		0069 Network Administrator Total:	3,565.87 **
0161 Court House			
36400 Building & Structure Repair			
000015	ACE HARDWARE		7.73
008674	KOORSEN FIRE & SECURITY INC		492.60
		36400 Building & Structure Repair Total:	500.33 *
		0161 Court House Total:	500.33 **
		1138 Cumulative Capital Development Total:	4,066.20 ***
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1154 Continue Education Sheriff		
0005 County Sheriff		
31100 Training		
000759	INDIANA DRUG ENFORCEMENT	1,050.00
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	31100 Training Total:	1,050.00 *
	0005 County Sheriff Total:	1,050.00 **
	1154 Continue Education Sheriff Total:	1,050.00 ***

1159 Health		
0610 Health Department		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	8.55
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	12300 Group Insurance Total:	8.55 *
24600 Medical & Dental Supplies		
008634	MCKESSON MEDICAL-SURGICAL	211.02
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	24600 Medical & Dental Supplies Total:	211.02 *
24901 P.P.D. (T.B. Testing)		
000135	SANOFI PASTEUR INC	177.78
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	24901 P.P.D. (T.B. Testing) Total:	177.78 *
30902 Hepatitis B Vaccine		
005982	GLAXOSMITHKLINE	478.04
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	30902 Hepatitis B Vaccine Total:	478.04 *
	0610 Health Department Total:	875.39 **
	1159 Health Total:	875.39 ***

1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	4,590.25
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	22100 Gas, Oil, Etc... Total:	4,590.25 *
24000 Medical Gases (Oxygen)		
001608	WELDSTAR	86.55
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	24000 Medical Gases (Oxygen) Total:	86.55 *
24601 Patient Care Supplies		
005134	EMERGENCY MEDICAL PRODUCTS INI	469.81
006881	PENNCARE PUBLIC SAFETY TECHNOL	285.00
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	24601 Patient Care Supplies Total:	754.81 *
30901 Medical Director		
002950	NICHOLAS SANSONE MEDICAL LLC	1,000.00
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	30901 Medical Director Total:	1,000.00 *
31003 Health Services		
005800	CLIA Laboratory Program	180.00

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

31003 Health Services Total: 180.00 *

31400 Pest Control

004041 ARROW SERVICES, INC.

150.00

31400 Pest Control Total: 150.00 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC

4,793.35

31801 Professional Services Total: 4,793.35 *

36100 Equipment Repair

000810 JENKINS SERVICE INC

25.00

36100 Equipment Repair Total: 25.00 *

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: 12,229.96 **

1170 LIT Public Safety - Co Share Total: 12,229.96 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

004418 HANSON MATERIAL SERVICES

4,649.41

006511 U S AGGREGATES INC

2,632.47

23101 Stone, Gravel, Agg Total: 7,281.88 *

23300 Bituminous

000245 CENTRAL PAVING INC

1,465.56

23300 Bituminous Total: 1,465.56 *

0531 Maintenance & Repair Total: 8,747.44 **

1173 MVH Restricted Total: 8,747.44 ***

1176 Motor Vehicle Highway

0530 Highway Administration

21100 Office Supplies

000405 DEGROOT TECH SERVICES INC

99.97

21100 Office Supplies Total: 99.97 *

31801 Professional Services

005436 MALINOWSKI CONSULTING INC

3,732.63

31801 Professional Services Total: 3,732.63 *

0530 Highway Administration Total: 3,832.60 **

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 ENGINEERING AGGREGATES CORP

896.34

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1176 Motor Vehicle Highway

0531 Maintenance & Repair

23101 Stone, Gravel, Agg Total: 896.34 *

24200 Hardware & Small Tools

001090 NAPA - WINAMAC 131.25

24200 Hardware & Small Tools Total: 131.25 *

0531 Maintenance & Repair Total: 1,027.59 **

0533 General & Undistributed Exp

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 42.75

12300 Group Insurance Total: 42.75 *

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 712.10

22100 Gas, Oil, Etc... Total: 712.10 *

22200 Tires & Tubes

007575 FTC ENTERPRISES INC 934.50

001175 POMPS TIRE SERVCIE INC 1,973.35

22200 Tires & Tubes Total: 2,907.85 *

22300 Other Garage Supplies

000015 ACE HARDWARE 39.57

006039 AUTO VALUE 2,490.52

008617 HEALEY'S HOME CENTER INC. 7.99

002433 JSI STEEL DISTRIBUTION AND 444.15

000704 LINK ENVIRONMENTAL EQUIP INC 103.73

003076 M & K TRUCK CENTERS 5,648.12

001090 NAPA - WINAMAC 364.94

002046 NORTHERN SUPPLY INC 411.54

001529 TERMINAL SUPPLY CO INC 1,744.46

001530 TERRY TRUCK EQUIPMENT INC 60.84

22300 Other Garage Supplies Total: 11,315.86 *

35100 Electric, Water & Gas

000350 CULLIGAN WATER CONDITIONING 34.30

35100 Electric, Water & Gas Total: 34.30 *

36104 Truck/Tractor Repair

000435 DISINGER TRUCK SERVICE INC 364.90

006883 GREENMARK EQUIPMENT 3,117.49

004138 MAGIC GLASS HOLDINGS LLC 275.00

001090 NAPA - WINAMAC 102.37

007340 VANDER HAAGS INC 694.44

001790 WIERS INTERNATIONAL TRUCK INC 317.75

36104 Truck/Tractor Repair Total: 4,871.95 *

37200 Uniform Rental

000120 ARAMARK UNIFORM SERVICE INC 120.96

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
		37200 Uniform Rental Total:	120.96 *
44301 Equipment			
001450	SOUTHEASTERN EQUIP CO INC		75,630.00
		44301 Equipment Total:	75,630.00 *
		0533 General & Undistributed Exp Total:	95,635.77 **
		1176 Motor Vehicle Highway Total:	100,495.96 ***
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1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
000543	INDIANA RECORDERS ASSOC		16.14
		50100 Unappropriated Total:	16.14 *
		0004 County Recorder Total:	16.14 **
		1189 Recorders Records Perpetuation Total:	16.14 ***
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1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
009107	JOSEPH E & RUTH A SMOLEK		278.79
		38501 Tax Refunds Total:	278.79 *
		0068 County Commissioners Total:	278.79 **
		1201 Surplus Tax Total:	278.79 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
005110	AT&T		486.34
004366	GERALD R WALKER		110.00
		36300 Service & Maintenance WTH Total:	596.34 *
		0005 County Sheriff Total:	596.34 **
		1222 Statewide 9-1-1 Total:	596.34 ***
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1224 Reassessment			
0008 County Assessor			
30899 Cyclical Reassessment			
007912	NEXUS GROUP INC		28,750.00
		30899 Cyclical Reassessment Total:	28,750.00 *
		0008 County Assessor Total:	28,750.00 **
		1224 Reassessment Total:	28,750.00 ***
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1235 LIT - PSAP			

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1235 LIT - PSAP			
0005 County Sheriff			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	18.05	
	12300 Group Insurance Total:	18.05	*
	0005 County Sheriff Total:	18.05	**
	1235 LIT - PSAP Total:	18.05	***
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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			
004526	TRANSUNION	170.00	
	44301 Equipment Total:	170.00	*
	0009 Prosecuting Attorney Total:	170.00	**
	2501 Pre-Trial Diversion Total:	170.00	***
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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
001665	TREASURER PULASKI COUNTY	60.12	
	50100 Unappropriated Total:	60.12	*
	0005 County Sheriff Total:	60.12	**
	2503 Law Enforcement Cont. Ed. Total:	60.12	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
004427	BANNING ENGINEERING INC	2,982.50	
000425	DESABATINE BROS EXCAVATING INC	400.00	
006298	ROGER ROSE	50.00	
001571	TIEDE MICHAEL T	50.00	
	50100 Unappropriated Total:	3,482.50	*
	0000 No Department Total:	3,482.50	**
	2700 Drainage Maintenance Total:	3,482.50	***
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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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8142 VOCA 2018-2020		
0009 Prosecuting Attorney		
12300 Group Insurance		
006239 ALLEGIANCE COBRA SERVICE INC		2.85
12300 Group Insurance Total:		2.85 *
0009 Prosecuting Attorney Total:		2.85 **
8142 VOCA 2018-2020 Total:		2.85 ***
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8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
001245 PULASKI COUNTY PRESS INC		23.47
50100 Unappropriated Total:		23.47 *
0000 No Department Total:		23.47 **
8897 Prosecutor Incentive IV-D Total:		23.47 ***
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8899 Clerk IV-D Incentive		
0001 County Clerk		
50100 Unappropriated		
009086 BARADA ASSOCIATES, INC		7.65
50100 Unappropriated Total:		7.65 *
0001 County Clerk Total:		7.65 **
8899 Clerk IV-D Incentive Total:		7.65 ***
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8912 CARES LHD		
0610 Health Department		
36100 Equipment Repair		
000999 MCGRATH REFRIGERATION INC		236.00
36100 Equipment Repair Total:		236.00 *
38010 Contracted Services		
000513 LYNETTE K ALTMAN		200.00
38010 Contracted Services Total:		200.00 *
0610 Health Department Total:		436.00 **
8912 CARES LHD Total:		436.00 ***
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9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
008071 DAVID R ARAUJO		193.22
18000 Interpreters Total:		193.22 *
0201 Superior Court Total:		193.22 **
9112 Court Interpreter Total:		193.22 ***

9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		
003481 NATHANIAL MINNICK		550.00
14000 Public Defender Total:		550.00 *
30910 Grant Coordinator		
008163 NLD CONTRACTUAL SERVICES LLC		2,083.00
30910 Grant Coordinator Total:		2,083.00 *
0201 Superior Court Total:		2,633.00 **
9113 Veterans' Court Grant 18-19 Total:		2,633.00 ***

9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
001815 LISA M TRAYLOR WOLFF		217.50
31102 CASA Total:		217.50 *
0232 Circuit Court Total:		217.50 **
9118 CASA PROGRAM 2018 Grant Total:		217.50 ***

9140 IDOC JDAI Grant (1)		
0232 Circuit Court		
31901 Youth Service Programming		
001997 EMMA MYERS		250.00
008436 JOHN KING		500.00
007938 KAREN BUTLER		500.00
008220 KENLEY NEWBAUER		1,000.00
31901 Youth Service Programming Total:		2,250.00 *
0232 Circuit Court Total:		2,250.00 **
9140 IDOC JDAI Grant (1) Total:		2,250.00 ***

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		

22123CLAIMS

Docket Date: 02/21/2023

9147 Family Recovery Grant (odd)			
0232 Circuit Court			
003307	JENNIFER SHAFER	2,425.00	
		2,425.00	*
30910 Grant Coordinator Total:		2,425.00	*
39800 Physicals/Drug Testing			
008942	CORDANT HEALTH SOLUTIONS	112.00	
		112.00	*
39800 Physicals/Drug Testing Total:		112.00	*
0232 Circuit Court Total:		3,453.66	**
9147 Family Recovery Grant (odd) Total:		3,453.66	***
<hr/>			
9149 PreTrial Service Program (even)			
0235 Probation			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	2.85	
		2.85	*
12300 Group Insurance Total:		2.85	*
0235 Probation Total:		2.85	**
9149 PreTrial Service Program (even) Total:		2.85	***
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Grand Total:		316,766.84	****

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