

3202023 CLAIMS

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

Docket Date: 03/20/2023

1000 General		
0002 County Auditor		
34800 Miscellaneous Servs & Charges		
004787	VICKIE D MANIKOWSKI	115.85
34800 Miscellaneous Servs & Charges Total:		115.85 *
44100 Office Equipment		
000350	CULLIGAN WATER CONDITIONING	58.70
44100 Office Equipment Total:		58.70 *
0002 County Auditor Total:		174.55 **
0003 County Treasurer		
32200 Travel		
002700	TERESA BRYANT	117.90
32200 Travel Total:		117.90 *
0003 County Treasurer Total:		117.90 **
0004 County Recorder		
32200 Travel		
000543	INDIANA RECORDERS ASSOC	150.00
000671	SHERATON INDIANAPOLIS HOTEL	200.00
32200 Travel Total:		350.00 *
0004 County Recorder Total:		350.00 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	3,369.39
000810	JENKINS SERVICE INC	144.72
22100 Gas, Oil, Etc... Total:		3,514.11 *
22300 Other Garage Supplies		
000015	ACE HARDWARE	17.98
001090	NAPA - WINAMAC	84.81
22300 Other Garage Supplies Total:		102.79 *
22400 Janitor Supplies		
007339	STAPLES ADVANTAGE	377.71
22400 Janitor Supplies Total:		377.71 *
22500 Household Supplies		
007680	CHARM-TEX, INC.	264.70
000790	J H SAYLOR COMPANY	587.43
22500 Household Supplies Total:		852.13 *
22600 Inmate Meals		
000060	ALEXANDER DISTRIBUTOR	615.00
001360	SANDERS IGA	91.60
005009	US FOODS INC	8,327.81
22600 Inmate Meals Total:		9,034.41 *

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1000 General

0005 County Sheriff

24100 Uniforms

006813 STAR UNIFORM 1,765.00

24100 Uniforms Total: 1,765.00 *

24300 Inmate Uniforms

007680 CHARM-TEX, INC. 593.40

24300 Inmate Uniforms Total: 593.40 *

24600 Medical & Dental Supplies

002481 DENTAL DELIVERY SYSTEMS 1,137.50

001260 PULASKI MEMORIAL HOSPITAL 201.00

24600 Medical & Dental Supplies Total: 1,338.50 *

31600 Medical & Dental

002027 QUALITY RX 53.37

001490 STERICYCLE 15.30

31600 Medical & Dental Total: 68.67 *

34900 Computer Service

000405 DEGROOT TECH SERVICES INC 44.98

005131 THE PRODUCT CENTER 498.03

34900 Computer Service Total: 543.01 *

36100 Equipment Repair

008957 COLLISION AUTO BODY 3,724.60

000810 JENKINS SERVICE INC 419.50

009192 WINAMAC CHRYSLER DODGE 270.40

36100 Equipment Repair Total: 4,414.50 *

36300 Service & Maintenance WTH

009074 ITOUCH BIOMETRICS, LLC 2,480.00

36300 Service & Maintenance WTH Total: 2,480.00 *

36400 Building & Structure Repair

000015 ACE HARDWARE 122.90

007643 I CON SYSTEMS INC 602.43

36400 Building & Structure Repair Total: 725.33 *

44200 Motor Vehicles

009192 WINAMAC CHRYSLER DODGE 37,294.00

44200 Motor Vehicles Total: 37,294.00 *

44301 Equipment

008962 AMAZON CAPITAL SERVICES 146.98

000810 JENKINS SERVICE INC 170.09

006813 STAR UNIFORM 151.90

44301 Equipment Total: 468.97 *

0005 County Sheriff Total: 63,572.53 **

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1000 General

0007 County Coroner

39400 Autopsy Fees

003532 PATHOLOGIX LLC 3,000.00

39400 Autopsy Fees Total: 3,000.00 *

0007 County Coroner Total: 3,000.00 **

0008 County Assessor

32500 Schools, Meetings & Seminars

007911 MARCIE PERRY 154.98

32500 Schools, Meetings & Seminars Total: 154.98 *

0008 County Assessor Total: 154.98 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

006732 BERGER ABBEY 104.00

009199 VERITEXT, LLC, MIDWEST REGION 109.80

16400 Transcripts & Depositions Total: 213.80 *

20600 Computer Supplies

000405 DEGROOT TECH SERVICES INC 20.00

20600 Computer Supplies Total: 20.00 *

21100 Office Supplies

007341 SARAH WILLIAMSON 33.95

21100 Office Supplies Total: 33.95 *

31100 Training

007341 SARAH WILLIAMSON 74.37

31100 Training Total: 74.37 *

0009 Prosecuting Attorney Total: 342.12 **

0011 County Extension Service

32200 Travel

003091 PHILLIP WOOLERY 90.39

007142 SAMANTHA WILLIAMS 167.03

32200 Travel Total: 257.42 *

0011 County Extension Service Total: 257.42 **

0068 County Commissioners

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 61.75

007857 RX HELP CENTERS LLC 300.00

12300 Group Insurance Total: 361.75 *

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC 295.00

31801 Professional Services Total: 295.00 *

33200 Printing & Advertising

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1000 General

0068 County Commissioners

000575 HOOSIER MEDIA GROUP LLC 18.26

33200 Printing & Advertising Total: 18.26 *

38100 Soldier Burial

000565 FRAIN MORTUARY INC 130.00

38100 Soldier Burial Total: 130.00 *

0068 County Commissioners Total: 805.01 **

0161 Court House

20801 Copier Supplies

008537 STAPLES 163.99

20801 Copier Supplies Total: 163.99 *

21100 Office Supplies

000405 DEGROOT TECH SERVICES INC 90.30

008537 STAPLES 283.08

21100 Office Supplies Total: 373.38 *

22400 Janitor Supplies

009320 CINTAS CORP 137.00

008537 STAPLES 69.61

22400 Janitor Supplies Total: 206.61 *

31400 Pest Control

004041 ARROW SERVICES, INC. 250.00

31400 Pest Control Total: 250.00 *

36300 Service & Maintenance WTH

000005 ORACLE ELEVATOR HOLDCO INC 4,209.13

36300 Service & Maintenance WTH Total: 4,209.13 *

36701 Grounds Maintenance

000015 ACE HARDWARE 12.58

36701 Grounds Maintenance Total: 12.58 *

0161 Court House Total: 5,215.69 **

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 *

16400 Transcripts & Depositions

006732 BERGER ABBEY 100.00

16400 Transcripts & Depositions Total: 100.00 *

38202 Meals & Refreshments

009313 MINAS MARKET & CAFE 328.80

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1000 General

0201 Superior Court

001360 SANDERS IGA 31.78

38202 Meals & Refreshments Total: 360.58 *

0201 Superior Court Total: 6,588.58 **

0232 Circuit Court

13600 Pauper Counsel

004166 LEDGER LAW P C 610.00

006051 STANLEY L CAMPBELL, ATTORNEY 2,587.00

001485 STARKES LAW OFFICE 480.00

13600 Pauper Counsel Total: 3,677.00 *

13800 Civil Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 2,675.00

004166 LEDGER LAW P C 150.00

001485 STARKES LAW OFFICE 70.00

13800 Civil Pauper Counsel Total: 2,895.00 *

20300 Envelopes

001535 THE BLASTED WORKS 241.00

20300 Envelopes Total: 241.00 *

21100 Office Supplies

000405 DEGROOT TECH SERVICES INC 168.70

21100 Office Supplies Total: 168.70 *

31102 CASA

003826 SARA L KROFT 1,667.00

31102 CASA Total: 1,667.00 *

31510 Pauper Counsel Non-Fee Expense

009114 LAW OFFICE OF RILEY & AHLER 48.10

004166 LEDGER LAW P C 37.24

006051 STANLEY L CAMPBELL, ATTORNEY 384.40

31510 Pauper Counsel Non-Fee Expense Total: 469.74 *

45100 Law Books

001770 THOMSON WEST WEST GRP P 662.19

45100 Law Books Total: 662.19 *

0232 Circuit Court Total: 9,780.63 **

0506 Solid Waste

22100 Gas, Oil, Etc...

001090 NAPA - WINAMAC 849.27

22100 Gas, Oil, Etc... Total: 849.27 *

24200 Hardware & Small Tools

001090 NAPA - WINAMAC 71.22

24200 Hardware & Small Tools Total: 71.22 *

31701 Hauling Of Trash

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1000 General		
0506 Solid Waste		
001904	WASTE MANAGEMENT OF INDIANA LL	1,807.53
	31701 Hauling Of Trash Total:	1,807.53 *
35200 Nipsco (Fuel)		
000590	CERES SOLUTIONS	146.13
	35200 Nipsco (Fuel) Total:	146.13 *
36100 Equipment Repair		
001090	NAPA - WINAMAC	417.19
	36100 Equipment Repair Total:	417.19 *
	0506 Solid Waste Total:	3,291.34 **
	1000 General Total:	93,650.75 ***
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1101 Accident Report		
0005 County Sheriff		
44301 Equipment		
002651	FLOCK SAFETY	3,250.00
	44301 Equipment Total:	3,250.00 *
	0005 County Sheriff Total:	3,250.00 **
	1101 Accident Report Total:	3,250.00 ***
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1107 Aviation		
0305 Aviation		
22000 Bulk Fuel for Resale		
007043	ARROW ENERGY	12,794.82
007808	SPARLING CORPORATION	2,956.05
	22000 Bulk Fuel for Resale Total:	15,750.87 *
	0305 Aviation Total:	15,750.87 **
	1107 Aviation Total:	15,750.87 ***
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1112 LIT - Economic Development		
0068 County Commissioners		
34200 Insurance		
002512	NOVOTNY AND ASSOCIATES	56,488.60
	34200 Insurance Total:	56,488.60 *
	0068 County Commissioners Total:	56,488.60 **
0069 Network Administrator		
31101 Consultant		
000405	DEGROOT TECH SERVICES INC	2,980.00
001325	ROEING CORPORATION	3,176.25
	31101 Consultant Total:	6,156.25 *
32300 Telephone		
004236	BRIGHTSPEED	156.20

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1112 LIT - Economic Development		
0069 Network Administrator		
006108	MONON TELEPHONE COMPANY INC	180.00
	32300 Telephone Total:	336.20 *
36600 Service & Maint (Agreements)		
007532	L L LOW ASSOCIATES INC	865.78
001599	WTH TECHNOLOGY INC	5,750.00
	36600 Service & Maint (Agreements) Total:	6,615.78 *
36700 Computer/Server/Network Maint		
001325	ROEING CORPORATION	2,945.00
	36700 Computer/Server/Network Maint Total:	2,945.00 *
	0069 Network Administrator Total:	16,053.23 **
0700 Economic Development		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	1.90
	12300 Group Insurance Total:	1.90 *
31801 Professional Services		
009097	BARNES & THORNBURG LLP	6,902.00
010167	HETTINGER MICHELLE	85.00
001325	ROEING CORPORATION	1,250.00
006099	SERVPRO OF MSPF CO	2,402.95
	31801 Professional Services Total:	10,639.95 *
33200 Printing & Advertising		
000575	HOOSIER MEDIA GROUP LLC	147.00
001245	PULASKI COUNTY PRESS INC	204.00
	33200 Printing & Advertising Total:	351.00 *
33601 Economic Development		
006268	COMMUNITY FOUNDATION OF	5,000.00
	33601 Economic Development Total:	5,000.00 *
39100 Dues & Subscriptions		
006173	NATHAN P ORIGER	149.90
	39100 Dues & Subscriptions Total:	149.90 *
	0700 Economic Development Total:	16,142.75 **
	1112 LIT - Economic Development Total:	88,684.58 ***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
45702 Bridge Inventory		
003822	UNITED CONSULTING ENGINEERS	15,436.80
	45702 Bridge Inventory Total:	15,436.80 *
	0531 Maintenance & Repair Total:	15,436.80 **

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1135 Cumulative Bridge			
	1135 Cumulative Bridge Total:	15,436.80	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004248	C P I	98.00	
004304	CARDINAL COPIER SOLUTIONS	1,943.04	
009112	CARDINAL LEASING INC	1,546.00	
008271	US BANK EQUIP FINANCE	629.86	
	36101 Copier & Lease Agmt Serv/Maint Total:	4,216.90	*
	0069 Network Administrator Total:	4,216.90	**
0161 Court House			
36400 Building & Structure Repair			
000015	ACE HARDWARE	33.27	
003383	HALEYS LOCK SAFE AND KEY	52.20	
008617	HEALEY'S HOME CENTER INC.	440.51	
	36400 Building & Structure Repair Total:	525.98	*
	0161 Court House Total:	525.98	**
	1138 Cumulative Capital Development Total:	4,742.88	***
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1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	2.85	
	12300 Group Insurance Total:	2.85	*
32500 Schools, Meetings & Seminars			
005626	IVRA	50.00	
	32500 Schools, Meetings & Seminars Total:	50.00	*
	0610 Health Department Total:	52.85	**
	1159 Health Total:	52.85	***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
004418	HANSON MATERIAL SERVICES	16,347.69	
	23101 Stone, Gravel, Agg Total:	16,347.69	*
23300 Bituminous			
006094	SEALMASTER	4,700.00	
	23300 Bituminous Total:	4,700.00	*
	0531 Maintenance & Repair Total:	21,047.69	**
	1173 MVH Restricted Total:	21,047.69	***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
31801 Professional Services		
007057	LIGHTSTREAM	110.00
	31801 Professional Services Total:	110.00 *
	0530 Highway Administration Total:	110.00 **
0531 Maintenance & Repair		
24200 Hardware & Small Tools		
001090	NAPA - WINAMAC	95.26
	24200 Hardware & Small Tools Total:	95.26 *
24902 Road Signs		
003589	DELWA ENTERPRISES	2,207.26
	24902 Road Signs Total:	2,207.26 *
	0531 Maintenance & Repair Total:	2,302.52 **
0533 General & Undistributed Exp		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	14.25
	12300 Group Insurance Total:	14.25 *
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	16,338.72
	22100 Gas, Oil, Etc... Total:	16,338.72 *
22200 Tires & Tubes		
002777	BEST ONE OF INDY	4,837.36
	22200 Tires & Tubes Total:	4,837.36 *
22300 Other Garage Supplies		
000015	ACE HARDWARE	28.39
006407	AMERICAN SAFETY AND FIRST AID	51.04
006039	AUTO VALUE	355.17
001100	BANE WELKER	41.88
000167	BEAVER RESEARCH COMPANY	171.12
000435	DISINGER TRUCK SERVICE INC	1,650.00
000570	FRANCESVILLE DRAIN TILE CORP	46.76
002433	JSI STEEL DISTRIBUTION AND	1,011.29
003076	M & K TRUCK CENTERS	635.06
001090	NAPA - WINAMAC	91.54
008754	PARKER & SONS EQUIP INC	102.82
001041	RIFE FARM SUPPLY INC	37.50
001790	WIERS INTERNATIONAL TRUCK INC	184.04
	22300 Other Garage Supplies Total:	4,406.61 *
35100 Electric, Water & Gas		
000350	CULLIGAN WATER CONDITIONING	49.75
	35100 Electric, Water & Gas Total:	49.75 *
35200 Nipsco (Fuel)		

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
001080	NIPSCO		2,374.03
		35200 Nipsco (Fuel) Total:	2,374.03 *
36104 Truck/Tractor Repair			
000015	ACE HARDWARE		17.99
000455	DOUGS REPAIR INC		3,217.69
000445	JIM DOBSON FORD INC		8,347.02
001090	NAPA - WINAMAC		186.31
001181	POWER BRAKE AND SPRING		351.00
		36104 Truck/Tractor Repair Total:	12,120.01 *
37200 Uniform Rental			
000120	ARAMARK UNIFORM SERVICE INC		134.26
		37200 Uniform Rental Total:	134.26 *
		0533 General & Undistributed Exp Total:	40,274.99 **
		1176 Motor Vehicle Highway Total:	42,687.51 ***
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1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
000543	INDIANA RECORDERS ASSOC		150.00
000671	SHERATON INDIANAPOLIS HOTEL		217.00
		50100 Unappropriated Total:	367.00 *
		0004 County Recorder Total:	367.00 **
		1189 Recorders Records Perpetuation Total:	367.00 ***
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1191 Riverboat			
0068 County Commissioners			
31801 Professional Services			
006268	COMMUNITY FOUNDATION OF		10,000.00
		31801 Professional Services Total:	10,000.00 *
		0068 County Commissioners Total:	10,000.00 **
		1191 Riverboat Total:	10,000.00 ***
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1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
006091	LARRY E WAPPEL JR		154.65
001665	TREASURER PULASKI COUNTY		636.51
		38501 Tax Refunds Total:	791.16 *
		0068 County Commissioners Total:	791.16 **
		1201 Surplus Tax Total:	791.16 ***
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1204 Tax Sale Redemption			
0000 No Department			
50100 Unappropriated			
003138	LARA CAP GROUP 21, LLC		11,470.53
004889	SHAMMAH INVESTMENTS LLC		2,982.38
		50100 Unappropriated Total:	14,452.91 *
		0000 No Department Total:	14,452.91 **
		1204 Tax Sale Redemption Total:	14,452.91 ***

1205 Tax Sale Surplus			
0000 No Department			
50100 Unappropriated			
003138	LARA CAP GROUP 21, LLC		71,976.46
004889	SHAMMAH INVESTMENTS LLC		6,371.03
		50100 Unappropriated Total:	78,347.49 *
		0000 No Department Total:	78,347.49 **
		1205 Tax Sale Surplus Total:	78,347.49 ***

1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
005110	AT&T		488.77
004236	BRIGHTSPEED		1,484.18
		36300 Service & Maintenance WTH Total:	1,972.95 *
		0005 County Sheriff Total:	1,972.95 **
		1222 Statewide 9-1-1 Total:	1,972.95 ***

1224 Reassessment			
0008 County Assessor			
30701 Appraiser Fees			
008958	INTEGRA REALTY RESOURCES		2,900.00
		30701 Appraiser Fees Total:	2,900.00 *
		0008 County Assessor Total:	2,900.00 **
		1224 Reassessment Total:	2,900.00 ***

1235 LIT - PSAP			
0005 County Sheriff			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		4.75
		12300 Group Insurance Total:	4.75 *
		0005 County Sheriff Total:	4.75 **
		1235 LIT - PSAP Total:	4.75 ***

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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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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
004427	BANNING ENGINEERING INC	3,005.00	
000425	DESABATINE BROS EXCAVATING INC	210.00	
000645	GUTWEIN BULLDOZING/EXCAVATING	10,000.00	
	50100 Unappropriated Total:	13,215.00	*
	0000 No Department Total:	13,215.00	**
	2700 Drainage Maintenance Total:	13,215.00	***
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4102 Comm Dev Comm Donation			
0700 Economic Development			
50100 Unappropriated			
006632	JUNIOR ACHIEVEMENT/PULASKI CO	450.00	
	50100 Unappropriated Total:	450.00	*
	0700 Economic Development Total:	450.00	**
	4102 Comm Dev Comm Donation Total:	450.00	***
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4800 JC Renovation Bond proceeds			
0068 County Commissioners			
48010 Construction in Progress - JC			
001325	ROEING CORPORATION	309.50	
003964	TONN AND BLANK CONSTRUCTION	944.51	
	48010 Construction in Progress - JC Total:	1,254.01	*
	0068 County Commissioners Total:	1,254.01	**
	4800 JC Renovation Bond proceeds Total:	1,254.01	***
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8107 FUEL FARM PHASE 2			
0305 Aviation			
41100 Land Improvements			
004097	WOOLPERT INC	16,352.50	
	41100 Land Improvements Total:	16,352.50	*
	0305 Aviation Total:	16,352.50	**
	8107 FUEL FARM PHASE 2 Total:	16,352.50	***
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8111 SIM Opioid Grant 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 Grant Award Total:		3,190.00 ***
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8140 Victim Assistance 22/24		
0009 Prosecuting Attorney		
12300 Group Insurance		
006239 ALLEGIANCE COBRA SERVICE INC		0.95
12300 Group Insurance Total:		0.95 *
0009 Prosecuting Attorney Total:		0.95 **
8140 Victim Assistance 22/24 Total:		0.95 ***
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8897 Prosecutor Incentive IV-D		
0009 Prosecuting Attorney		
50100 Unappropriated		
005436 MALINOWSKI CONSULTING INC		1,950.00
50100 Unappropriated Total:		1,950.00 *
0009 Prosecuting Attorney Total:		1,950.00 **
8897 Prosecutor Incentive IV-D Total:		1,950.00 ***
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9109 PreTrial Service Program (odd)		
0235 Probation		
12300 Group Insurance		
006239 ALLEGIANCE COBRA SERVICE INC		0.95
12300 Group Insurance Total:		0.95 *
0235 Probation Total:		0.95 **
9109 PreTrial Service Program (odd) Total:		0.95 ***
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9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
008071 DAVID R ARAUJO		248.22
18000 Interpreters Total:		248.22 *
0201 Superior Court Total:		248.22 **
9112 Court Interpreter Total:		248.22 ***
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9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		
003481 NATHANIAL MINNICK		550.00

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9113 Veterans' Court Grant 18-19
0201 Superior Court

14000 Public Defender Total: 550.00 *

30910 Grant Coordinator

008163 NLD CONTRACTUAL SERVICES LLC 2,083.00

30910 Grant Coordinator Total: 2,083.00 *

39800 Physicals/Drug Testing

008942 CORDANT HEALTH SOLUTIONS 389.37

39800 Physicals/Drug Testing Total: 389.37 *

0201 Superior Court Total: 3,022.37 **

9113 Veterans' Court Grant 18-19 Total: 3,022.37 ***

9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

001815 LISA M TRAYLOR WOLFF 345.00

31102 CASA Total: 345.00 *

0232 Circuit Court Total: 345.00 **

9118 CASA PROGRAM 2018 Grant Total: 345.00 ***

9140 IDOC JDAI Grant (1)

0232 Circuit Court

31801 Professional Services

005975 FOUR CO COMPREHENSIVE MENTAL 457.50

31801 Professional Services Total: 457.50 *

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: 2,707.50 **

9140 IDOC JDAI Grant (1) Total: 2,707.50 ***

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 *

31100 Training

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9147 Family Recovery Grant (odd)
0232 Circuit Court
003077 BLAIR A TODD

850.00

31100 Training Total: 850.00 *

37500 Program Incentives
006230 JEN SHAFER

271.76

37500 Program Incentives Total: 271.76 *

0232 Circuit Court Total: 4,463.42 **

9147 Family Recovery Grant (odd) Total: 4,463.42 ***

9189 Community Foundation Grant
0201 Superior Court
30920 Community Navigator
005933 KATIE SURMA

1,739.14

30920 Community Navigator Total: 1,739.14 *

0201 Superior Court Total: 1,739.14 **

9189 Community Foundation Grant Total: 1,739.14 ***

Grand Total: 443,249.25 ****

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