

41723CLAIMS

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

Docket Date: 04/17/2023

1000 General

0002 County Auditor

44100 Office Equipment

000350 CULLIGAN WATER CONDITIONING 30.90

44100 Office Equipment Total: 30.90 *

0002 County Auditor Total: 30.90 **

0003 County Treasurer

30500 Tax Statement Prcsg & Print

004167 L & D MAIL MASTERS INC 4,736.87

30500 Tax Statement Prcsg & Print Total: 4,736.87 *

0003 County Treasurer Total: 4,736.87 **

0005 County Sheriff

21100 Office Supplies

008962 AMAZON CAPITAL SERVICES 153.93

21100 Office Supplies Total: 153.93 *

22100 Gas, Oil, Etc...

006270 D-1 TRUCK AND TRAILER REPAIR 76.49

000625 GOOD OIL COMPANY INC 5,527.78

000810 JENKINS SERVICE INC 142.66

009192 WINAMAC CHRYSLER DODGE 65.75

22100 Gas, Oil, Etc... Total: 5,812.68 *

22200 Tires & Tubes

000810 JENKINS SERVICE INC 406.80

001175 POMPS TIRE SERVCIE INC 1,450.16

22200 Tires & Tubes Total: 1,856.96 *

22400 Janitor Supplies

007680 CHARM-TEX, INC. 30.90

000790 J H SAYLOR COMPANY 301.10

007339 STAPLES ADVANTAGE 812.70

22400 Janitor Supplies Total: 1,144.70 *

22500 Household Supplies

008962 AMAZON CAPITAL SERVICES 90.00

005009 US FOODS INC 40.58

22500 Household Supplies Total: 130.58 *

22600 Inmate Meals

000060 ALEXANDER DISTRIBUTOR 577.78

001360 SANDERS IGA 100.76

005009 US FOODS INC 5,674.22

22600 Inmate Meals Total: 6,352.76 *

24100 Uniforms

006813 STAR UNIFORM 101.00

001500 STEVEN R JENKINS CO INC 414.00

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1000 General

0005 County Sheriff

24100 Uniforms Total: 515.00 *

24300 Inmate Uniforms

007680 CHARM-TEX, INC. 754.56

24300 Inmate Uniforms Total: 754.56 *

31600 Medical & Dental

002027 QUALITY RX 50.25

001490 STERICYCLE 15.30

31600 Medical & Dental Total: 65.55 *

34900 Computer Service

000405 DEGROOT TECH SERVICES INC 1,802.90

34900 Computer Service Total: 1,802.90 *

36100 Equipment Repair

006025 DIGITAL VIDEO SOLUTIONS AND 450.00

000836 MOVE OVER OUTFITTERS INC 374.22

001090 NAPA - WINAMAC 54.10

36100 Equipment Repair Total: 878.32 *

37201 Freedom Therapy & Recov Serv

008979 GEARHART LLC 5,000.00

37201 Freedom Therapy & Recov Serv Total: 5,000.00 *

44301 Equipment

008962 AMAZON CAPITAL SERVICES 29.49

006586 COPSGEAR 13,088.08

003541 MODLITE SYSTEMS 676.05

002751 US UNIFORM AND SUPPLY 639.90

44301 Equipment Total: 14,433.52 *

0005 County Sheriff Total: 38,901.46 **

0006 County Surveyor

36100 Equipment Repair

004768 CHUCKS ENGINE SERVICE INC 385.00

36100 Equipment Repair Total: 385.00 *

0006 County Surveyor Total: 385.00 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

000131 SMITH REPORTING LLC 1,019.15

007451 STEWART RICHARDSON AND ASSOC 967.45

16400 Transcripts & Depositions Total: 1,986.60 *

0009 Prosecuting Attorney Total: 1,986.60 **

0011 County Extension Service

32200 Travel

003091 PHILLIP WOOLERY 95.63

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1000 General

0011 County Extension Service

007142 SAMANTHA WILLIAMS 263.97

32200 Travel Total: 359.60 *

37300 Rents & Leases

001165 PITNEY BOWES BANK 173.04

37300 Rents & Leases Total: 173.04 *

0011 County Extension Service Total: 532.64 **

0063 Drainage Board

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 15.12

33200 Printing & Advertising Total: 15.12 *

0063 Drainage Board Total: 15.12 **

0068 County Commissioners

33200 Printing & Advertising

000575 HOOSIER MEDIA GROUP LLC 87.42

001245 PULASKI COUNTY PRESS INC 72.42

33200 Printing & Advertising Total: 159.84 *

38100 Soldier Burial

000565 FRAIN MORTUARY INC 260.00

38100 Soldier Burial Total: 260.00 *

0068 County Commissioners Total: 419.84 **

0161 Court House

20801 Copier Supplies

008537 STAPLES 1,158.27

20801 Copier Supplies Total: 1,158.27 *

21100 Office Supplies

000405 DEGROOT TECH SERVICES INC 127.96

008537 STAPLES 55.51

21100 Office Supplies Total: 183.47 *

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 96.00

22100 Gas, Oil, Etc... Total: 96.00 *

22400 Janitor Supplies

009320 CINTAS CORP 359.84

22400 Janitor Supplies Total: 359.84 *

36701 Grounds Maintenance

008962 AMAZON CAPITAL SERVICES 114.00

36701 Grounds Maintenance Total: 114.00 *

0161 Court House Total: 1,911.58 **

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1000 General

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

008619	ACCESS TRANSCRIPTS, LLC	980.00
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16400 Transcripts & Depositions Total: 980.00 *

33100 Printing Oth Than Office Sups

001245	PULASKI COUNTY PRESS INC	288.60
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33100 Printing Oth Than Office Sups Total: 288.60 *

44100 Office Equipment

000405	DEGROOT TECH SERVICES INC	74.99
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44100 Office Equipment Total: 74.99 *

0201 Superior Court Total: 7,471.59 **

0232 Circuit Court

13600 Pauper Counsel

007677	GARRISON LAW LLC	525.00
009114	LAW OFFICE OF RILEY & AHLER	190.00
004166	LEDGER LAW P C	500.00
001485	STARKES LAW OFFICE	130.00
007459	THE LAW OFFICE OF BLAIR TODD	1,780.00
008675	THE LAW OFFICE OF CLIFFORD	270.00

13600 Pauper Counsel Total: 3,395.00 *

13800 Civil Pauper Counsel

007677	GARRISON LAW LLC	1,353.00
009114	LAW OFFICE OF RILEY & AHLER	1,085.00
004166	LEDGER LAW P C	935.00
001485	STARKES LAW OFFICE	70.00
007459	THE LAW OFFICE OF BLAIR TODD	1,660.00
008675	THE LAW OFFICE OF CLIFFORD	460.00

13800 Civil Pauper Counsel Total: 5,563.00 *

16400 Transcripts & Depositions

000002	LAW OFFICE OF LORI S JAMES PC	1,742.45
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16400 Transcripts & Depositions Total: 1,742.45 *

21100 Office Supplies

000405	DEGROOT TECH SERVICES INC	62.07
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21100 Office Supplies Total: 62.07 *

31102 CASA

009221	S L KROFT	299.75
003826	SARA L KROFT	1,667.00

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1000 General
0232 Circuit Court

	31102 CASA Total:	1,966.75	*
31510 Pauper Counsel Non-Fee Expense			
007677 GARRISON LAW LLC		78.43	
004166 LEDGER LAW P C		111.20	
008675 THE LAW OFFICE OF CLIFFORD		49.36	
	31510 Pauper Counsel Non-Fee Expense Total:	238.99	*
31801 Professional Services			
000350 CULLIGAN WATER CONDITIONING		71.75	
	31801 Professional Services Total:	71.75	*
38010 Contracted Services			
007459 THE LAW OFFICE OF BLAIR TODD		916.00	
	38010 Contracted Services Total:	916.00	*
44301 Equipment			
000405 DEGROOT TECH SERVICES INC		112.99	
	44301 Equipment Total:	112.99	*
45100 Law Books			
001770 THOMSON WEST WEST GRP P		662.19	
	45100 Law Books Total:	662.19	*
	0232 Circuit Court Total:	14,731.19	**
0314 Building Inspector			
22100 Gas, Oil, Etc...			
000700 HOWARDS MARATHON SERVICE LLC		77.73	
	22100 Gas, Oil, Etc... Total:	77.73	*
44301 Equipment			
000405 DEGROOT TECH SERVICES INC		9.99	
	44301 Equipment Total:	9.99	*
	0314 Building Inspector Total:	87.72	**
0361 Civil Defense			
22100 Gas, Oil, Etc...			
000700 HOWARDS MARATHON SERVICE LLC		487.43	
	22100 Gas, Oil, Etc... Total:	487.43	*
	0361 Civil Defense Total:	487.43	**
0506 Solid Waste			
22100 Gas, Oil, Etc...			
000590 CERES SOLUTIONS		1,226.59	
	22100 Gas, Oil, Etc... Total:	1,226.59	*
22200 Tires & Tubes			
000810 JENKINS SERVICE INC		1,361.33	

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1000 General

0506 Solid Waste

22200 Tires & Tubes Total: 1,361.33 *

24800 Miscellaneous Supplies

008617 HEALEY'S HOME CENTER INC. 47.99

24800 Miscellaneous Supplies Total: 47.99 *

31701 Hauling Of Trash

001904 WASTE MANAGEMENT OF INDIANA LL 3,157.55

31701 Hauling Of Trash Total: 3,157.55 *

36100 Equipment Repair

001918 ARNETT WELDING 600.00

006039 AUTO VALUE 29.16

001100 BANE WELKER 152.52

002433 JSI STEEL DISTRIBUTION AND 89.47

000704 LINK ENVIRONMENTAL EQUIP INC 60.00

001090 NAPA - WINAMAC 40.18

000079 THOMAS SPOOR JR 103.60

36100 Equipment Repair Total: 1,074.93 *

36400 Building & Structure Repair

000015 ACE HARDWARE 24.82

36400 Building & Structure Repair Total: 24.82 *

0506 Solid Waste Total: 6,893.21 **

0626 Animal Control

20800 Operating Supplies

000015 ACE HARDWARE 86.95

20800 Operating Supplies Total: 86.95 *

0626 Animal Control Total: 86.95 **

1000 General Total: 78,678.10 ***

1107 Aviation

0305 Aviation

22000 Bulk Fuel for Resale

007043 ARROW ENERGY 11,539.21

22000 Bulk Fuel for Resale Total: 11,539.21 *

22500 Household Supplies

000015 ACE HARDWARE 113.43

22500 Household Supplies Total: 113.43 *

36400 Building & Structure Repair

000015 ACE HARDWARE 59.37

36400 Building & Structure Repair Total: 59.37 *

0305 Aviation Total: 11,712.01 **

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1107 Aviation			
	1107 Aviation Total:	11,712.01	***
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1112 LIT - Economic Development			
0068 County Commissioners			
34200 Insurance			
001115 MONCEL AND CONRAD INSURANCE		131.00	
006701 THOMAS ALAN MILLER		750.00	
	34200 Insurance Total:	881.00	*
	0068 County Commissioners Total:	881.00	**
0069 Network Administrator			
31101 Consultant			
000405 DEGROOT TECH SERVICES INC		1,070.00	
001325 ROEING CORPORATION		2,233.75	
	31101 Consultant Total:	3,303.75	*
36700 Computer/Server/Network Maint			
001325 ROEING CORPORATION		9,086.00	
	36700 Computer/Server/Network Maint Total:	9,086.00	*
	0069 Network Administrator Total:	12,389.75	**
0700 Economic Development			
31801 Professional Services			
010167 HETTINGER MICHELLE		85.00	
004566 STEPHANIE M WHEELER		634.38	
	31801 Professional Services Total:	719.38	*
33200 Printing & Advertising			
000575 HOOSIER MEDIA GROUP LLC		82.50	
001245 PULASKI COUNTY PRESS INC		230.00	
	33200 Printing & Advertising Total:	312.50	*
33601 Economic Development			
006268 COMMUNITY FOUNDATION OF		5,000.00	
	33601 Economic Development Total:	5,000.00	*
	0700 Economic Development Total:	6,031.88	**
	1112 LIT - Economic Development Total:	19,302.63	***
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1119 Clerks Perpetuation Fund			
0001 County Clerk			
50100 Unappropriated			
004873 ASSOCIATION OF IND COUNTIES		45.00	
	50100 Unappropriated Total:	45.00	*
	0001 County Clerk Total:	45.00	**
	1119 Clerks Perpetuation Fund Total:	45.00	***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
45601 Culverts		
000570	FRANCESVILLE DRAIN TILE CORP	7,590.97
	45601 Culverts Total:	7,590.97 *
	0531 Maintenance & Repair Total:	7,590.97 **
	1135 Cumulative Bridge Total:	7,590.97 ***
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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	195.69
008271	US BANK EQUIP FINANCE	692.03
	36101 Copier & Lease Agmt Serv/Maint Total:	985.72 *
44600 Computer Systems		
001696	CDW-GOVERNMNET INC	367.66
	44600 Computer Systems Total:	367.66 *
	0069 Network Administrator Total:	1,353.38 **
0161 Court House		
36400 Building & Structure Repair		
000015	ACE HARDWARE	90.43
007968	GRAINGER INC	6.19
007643	I CON SYSTEMS INC	303.09
	36400 Building & Structure Repair Total:	399.71 *
	0161 Court House Total:	399.71 **
	1138 Cumulative Capital Development Total:	1,753.09 ***
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1170 LIT Public Safety - Co Share		
0068 County Commissioners		
30300 Medaryville Rescue Squad		
004885	Medaryville/ White Post Fire	5,000.00
	30300 Medaryville Rescue Squad Total:	5,000.00 *
	0068 County Commissioners Total:	5,000.00 **
0301 Emergency Ambulance/Med Serv		
21100 Office Supplies		
008537	STAPLES	18.99
	21100 Office Supplies Total:	18.99 *
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	1,373.10
	22100 Gas, Oil, Etc... Total:	1,373.10 *
24000 Medical Gases (Oxygen)		
001608	WELDSTAR	132.55

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

24000 Medical Gases (Oxygen) Total: 132.55 *

24601 Patient Care Supplies

005134 EMERGENCY MEDICAL PRODUCTS INC 393.49

008981 MEDLINE INDUSTRIES INC 269.64

24601 Patient Care Supplies Total: 663.13 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 3,420.15

31801 Professional Services Total: 3,420.15 *

0301 Emergency Ambulance/Med Serv Total: 5,607.92 **

1170 LIT Public Safety - Co Share Total: 10,607.92 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 ENGINEERING AGGREGATES CORP 325.71

004418 HANSON MATERIAL SERVICES 10,999.57

006511 U S AGGREGATES INC 1,955.18

23101 Stone, Gravel, Agg Total: 13,280.46 *

23300 Bituminous

006094 SEALMASTER 4,075.00

23300 Bituminous Total: 4,075.00 *

0531 Maintenance & Repair Total: 17,355.46 **

1173 MVH Restricted Total: 17,355.46 ***

1176 Motor Vehicle Highway

0530 Highway Administration

31801 Professional Services

005436 MALINOWSKI CONSULTING INC 481.88

31801 Professional Services Total: 481.88 *

36400 Building & Structure Repair

007448 J AND K HVAC SERVICE INC 3,782.50

007198 SMALLS MAINTENANCE AND 2,338.24

003964 TONN AND BLANK CONSTRUCTION 149,836.48

36400 Building & Structure Repair Total: 155,957.22 *

0530 Highway Administration Total: 156,439.10 **

0531 Maintenance & Repair

24200 Hardware & Small Tools

000015 ACE HARDWARE 6.83

24200 Hardware & Small Tools Total: 6.83 *

0531 Maintenance & Repair Total: 6.83 **

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	10.79
008574	JOSHUA J KOPKA	72.80
		<hr/>
22100 Gas, Oil, Etc... Total:		83.59 *
22300 Other Garage Supplies		
000015	ACE HARDWARE	15.26
006039	AUTO VALUE	164.73
009320	CINTAS CORP	61.67
006883	GREENMARK EQUIPMENT	86.88
001280	PURITY CYLINDER GASES INC	279.10
001041	RIFE FARM SUPPLY INC	30.00
001529	TERMINAL SUPPLY CO INC	543.07
001530	TERRY TRUCK EQUIPMENT INC	302.56
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22300 Other Garage Supplies Total:		1,483.27 *
32500 Schools, Meetings & Seminars		
005497	GARY L KRUGER	588.00
003659	JOE HINTZ	188.70
008574	JOSHUA J KOPKA	268.40
000117	TIM SHIVLEY	188.70
008160	TRENT A SHORTER	201.21
		<hr/>
32500 Schools, Meetings & Seminars Total:		1,435.01 *
35100 Electric, Water & Gas		
000350	CULLIGAN WATER CONDITIONING	40.80
		<hr/>
35100 Electric, Water & Gas Total:		40.80 *
36103 Road Equipment Repair		
001090	NAPA - WINAMAC	44.27
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36103 Road Equipment Repair Total:		44.27 *
36104 Truck/Tractor Repair		
006039	AUTO VALUE	62.69
000435	DISINGER TRUCK SERVICE INC	10.00
006883	GREENMARK EQUIPMENT	167.09
003076	M & K TRUCK CENTERS	43.24
001090	NAPA - WINAMAC	90.13
		<hr/>
36104 Truck/Tractor Repair Total:		373.15 *
37200 Uniform Rental		
000120	ARAMARK UNIFORM SERVICE INC	67.13
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37200 Uniform Rental Total:		67.13 *
0533 General & Undistributed Exp Total:		3,527.22 **
1176 Motor Vehicle Highway Total:		159,973.15 ***
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1189 Recorders Records Perpetuation		
0004 County Recorder		
50100 Unappropriated		

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1189 Recorders Records Perpetuation			
0004 County Recorder			
004304	CARDINAL COPIER SOLUTIONS	82.43	
	50100 Unappropriated Total:	82.43	*
	0004 County Recorder Total:	82.43	**
	1189 Recorders Records Perpetuation Total:	82.43	***
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1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
000099	KEY BANK NATIONAL ASSOC	1,296.37	
001665	TREASURER PULASKI COUNTY	473.34	
	38501 Tax Refunds Total:	1,769.71	*
	0068 County Commissioners Total:	1,769.71	**
	1201 Surplus Tax Total:	1,769.71	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
34900 Computer Service			
003512	VDO COMMUNICATIONS LLC	302.01	
001599	WTH TECHNOLOGY INC	225.00	
	34900 Computer Service Total:	527.01	*
	36300 Service & Maintenance WTH		
004236	BRIGHTSPEED	1,484.18	
	36300 Service & Maintenance WTH Total:	1,484.18	*
	0005 County Sheriff Total:	2,011.19	**
	1222 Statewide 9-1-1 Total:	2,011.19	***
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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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1225 Airport Improvements			
0305 Aviation			
34801 Repairs & Maintenance			
000015	ACE HARDWARE	110.46	
	34801 Repairs & Maintenance Total:	110.46	*
	0305 Aviation Total:	110.46	**
	1225 Airport Improvements Total:	110.46	***
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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	91.00	
	50100 Unappropriated Total:	91.00	*
	0005 County Sheriff Total:	91.00	**
	2503 Law Enforcement Cont. Ed. Total:	91.00	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
000425	DESABATINE BROS EXCAVATING INC	450.00	
002768	LOEHMERDAIRY LLC	1,487.01	
001785	WIDNER AND SONS EXCAVATING INC	6,981.00	
	50100 Unappropriated Total:	8,918.01	*
	0000 No Department Total:	8,918.01	**
	2700 Drainage Maintenance Total:	8,918.01	***
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4800 JC Renovation Bond proceeds			
0068 County Commissioners			
48010 Construction in Progress - JC			
007448	J AND K HVAC SERVICE INC	10,750.00	
001325	ROEING CORPORATION	1,586.25	
	48010 Construction in Progress - JC Total:	12,336.25	*
	0068 County Commissioners Total:	12,336.25	**
	4800 JC Renovation Bond proceeds Total:	12,336.25	***
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8107 FUEL FARM PHASE 2			
0305 Aviation			
41100 Land Improvements			
004097	WOOLPERT INC	44,380.00	
	41100 Land Improvements Total:	44,380.00	*
	0305 Aviation Total:	44,380.00	**
	8107 FUEL FARM PHASE 2 Total:	44,380.00	***
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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	***

9109 PreTrial Service Program (odd)			
0235 Probation			
38010 Contracted Services			
008979	GEARHART LLC	2,500.00	
	38010 Contracted Services Total:	2,500.00	*
	0235 Probation Total:	2,500.00	**
	9109 PreTrial Service Program (odd) Total:	2,500.00	***

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	***

9140 IDOC JDAI Grant (1)			
0232 Circuit Court			
31801 Professional Services			
005975	FOUR CO COMPREHENSIVE MENTAL	1,575.00	
	31801 Professional Services Total:	1,575.00	*
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:	3,825.00	**
	9140 IDOC JDAI Grant (1) Total:	3,825.00	***

9147 Family Recovery Grant (odd)			
0232 Circuit Court			
30910 Grant Coordinator			

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9147 Family Recovery Grant (odd)			
0232 Circuit Court			
003307	JENNIFER SHAFER	2,425.00	
	30910 Grant Coordinator Total:	2,425.00	*
31100 Training			
006230	JEN SHAFER	689.07	
	31100 Training Total:	689.07	*
32200 Travel			
006230	JEN SHAFER	828.59	
	32200 Travel Total:	828.59	*
	0232 Circuit Court Total:	3,942.66	**
	9147 Family Recovery Grant (odd) Total:	3,942.66	***
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9189 Community Foundation Grant			
0201 Superior Court			
30920 Community Navigator			
005933	KATIE SURMA	1,739.13	
	30920 Community Navigator Total:	1,739.13	*
	0201 Superior Court Total:	1,739.13	**
	9189 Community Foundation Grant Total:	1,739.13	***
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	Grand Total:	423,467.17	****

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