

652023CLAIMS

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

Docket Date: 06/05/2023

1000 General

0001 County Clerk

37400 Film Storage (Lock Box)

000525 FIRST NATIONAL BANK OF 60.00

37400 Film Storage (Lock Box) Total: 60.00 *

39100 Dues & Subscriptions

003384 INDIANA VOTER REGISTRATION 40.00

39100 Dues & Subscriptions Total: 40.00 *

0001 County Clerk Total: 100.00 **

0002 County Auditor

32100 Postage

006265 QUADLENT FINANCE USA, INC 500.00

32100 Postage Total: 500.00 *

0002 County Auditor Total: 500.00 **

0005 County Sheriff

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 6,691.46

000700 HOWARDS MARATHON SERVICE LLC 34.80

000810 JENKINS SERVICE INC 72.36

005322 WEX BANK 433.05

009192 WINAMAC CHRYSLER DODGE 255.44

22100 Gas, Oil, Etc... Total: 7,487.11 *

22200 Tires & Tubes

000810 JENKINS SERVICE INC 86.00

22200 Tires & Tubes Total: 86.00 *

22400 Janitor Supplies

007680 CHARM-TEX, INC. 419.10

000790 J H SAYLOR COMPANY 547.03

22400 Janitor Supplies Total: 966.13 *

22500 Household Supplies

008962 AMAZON CAPITAL SERVICES 18.97

007680 CHARM-TEX, INC. 269.80

22500 Household Supplies Total: 288.77 *

22600 Inmate Meals

000060 ALEXANDER DISTRIBUTOR 678.24

001360 SANDERS IGA 54.96

005009 US FOODS INC 5,908.10

22600 Inmate Meals Total: 6,641.30 *

24100 Uniforms

008962 AMAZON CAPITAL SERVICES 127.10

24100 Uniforms Total: 127.10 *

652023CLAIMS

Docket Date: 06/05/2023

1000 General

0005 County Sheriff

31600 Medical & Dental

006794	QUALITY CORRECTIONAL CARE LLC	18.19
002027	QUALITY RX	24.87

31600 Medical & Dental Total: 43.06 *

32500 Schools, Meetings & Seminars

000895	Law Enforcement Training Board	1,030.00
--------	--------------------------------	----------

32500 Schools, Meetings & Seminars Total: 1,030.00 *

34800 Miscellaneous Servs & Charges

008962	AMAZON CAPITAL SERVICES	82.40
--------	-------------------------	-------

34800 Miscellaneous Servs & Charges Total: 82.40 *

34900 Computer Service

008962	AMAZON CAPITAL SERVICES	2,867.20
000405	DEGROOT TECH SERVICES INC	195.96
005131	THE PRODUCT CENTER	516.63

34900 Computer Service Total: 3,579.79 *

36100 Equipment Repair

000485	EMERGENCY RADIO SERVICE LLC	909.52
009192	WINAMAC CHRYSLER DODGE	31.20

36100 Equipment Repair Total: 940.72 *

36300 Service & Maintenance WTH

001770	THOMSON WEST WEST GRP P	239.26
005414	VERIZON	720.32

36300 Service & Maintenance WTH Total: 959.58 *

36400 Building & Structure Repair

000015	ACE HARDWARE	708.75
--------	--------------	--------

36400 Building & Structure Repair Total: 708.75 *

44301 Equipment

000700	HOWARDS MARATHON SERVICE LLC	35.90
--------	------------------------------	-------

44301 Equipment Total: 35.90 *

0005 County Sheriff Total: 22,976.61 **

0007 County Coroner

39400 Autopsy Fees

003532	PATHOLOGIX LLC	6,000.00
--------	----------------	----------

39400 Autopsy Fees Total: 6,000.00 *

0007 County Coroner Total: 6,000.00 **

0008 County Assessor

32200 Travel

006292	CINDY HICKLE	30.14
--------	--------------	-------

32200 Travel Total: 30.14 *

652023CLAIMS

Docket Date: 06/05/2023

1000 General			
0008 County Assessor			
		0008 County Assessor Total:	30.14 **
0009 Prosecuting Attorney			
22100 Gas, Oil, Etc...			
009192	WINAMAC CHRYSLER DODGE		54.30
		22100 Gas, Oil, Etc... Total:	54.30 *
		0009 Prosecuting Attorney Total:	54.30 **
0011 County Extension Service			
32200 Travel			
007742	NIELSEN AMANDA		41.92
		32200 Travel Total:	41.92 *
		0011 County Extension Service Total:	41.92 **
0062 County Election Board			
32200 Travel			
005747	JOLYNN BEHNY		305.17
		32200 Travel Total:	305.17 *
32500 Schools, Meetings & Seminars			
006397	STARKE COUNTY AUDITOR		87.75
		32500 Schools, Meetings & Seminars Total:	87.75 *
		0062 County Election Board Total:	392.92 **
0068 County Commissioners			
31801 Professional Services			
006413	CATHY FRITZ CONSULTING INC		354.00
		31801 Professional Services Total:	354.00 *
32500 Schools, Meetings & Seminars			
005731	HILTON FORT WAYNE		298.00
		32500 Schools, Meetings & Seminars Total:	298.00 *
34301 Attorney Retainer Fee			
001525	KEVIN TANKERSLEY ATTORNEY		1,500.00
		34301 Attorney Retainer Fee Total:	1,500.00 *
38100 Soldier Burial			
005441	JACKSON FUNERAL CHAPEL		100.00
000198	MILLER-ROSCKA FUNERAL HOME		130.00
010044	PHYLLIS WUETHRICH		130.00
		38100 Soldier Burial Total:	360.00 *
38501 Tax Refunds			
002581	WM CAPITAL PARTNERSHIPS 68 LLC		912.86
		38501 Tax Refunds Total:	912.86 *
		0068 County Commissioners Total:	3,424.86 **

652023CLAIMS

Docket Date: 06/05/2023

1000 General

0161 Court House

20801 Copier Supplies

008537 STAPLES 428.10

20801 Copier Supplies Total: 428.10 *

21100 Office Supplies

008537 STAPLES 550.75

21100 Office Supplies Total: 550.75 *

22400 Janitor Supplies

004360 CD EMBROIDERY 512.00

008537 STAPLES 525.97

22400 Janitor Supplies Total: 1,037.97 *

24200 Hardware & Small Tools

001090 NAPA - WINAMAC 8.69

24200 Hardware & Small Tools Total: 8.69 *

31400 Pest Control

004041 ARROW SERVICES, INC. 250.00

31400 Pest Control Total: 250.00 *

36701 Grounds Maintenance

000015 ACE HARDWARE 53.98

006883 GREENMARK EQUIPMENT 359.99

008617 HEALEY'S HOME CENTER INC. 39.50

36701 Grounds Maintenance Total: 453.47 *

0161 Court House Total: 2,728.98 **

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 *

32700 Cell Phones

007368 AT&T MOBILITY 132.14

32700 Cell Phones Total: 132.14 *

38202 Meals & Refreshments

001360 SANDERS IGA 47.53

38202 Meals & Refreshments Total: 47.53 *

0201 Superior Court Total: 6,307.67 **

0232 Circuit Court

13600 Pauper Counsel

001485 STARKES LAW OFFICE 430.00

008675 THE LAW OFFICE OF CLIFFORD 90.00

652023CLAIMS

Docket Date: 06/05/2023

1000 General
0232 Circuit Court

	13600 Pauper Counsel Total:	520.00	*
13800 Civil Pauper Counsel			
001485 STARKES LAW OFFICE		60.00	
008675 THE LAW OFFICE OF CLIFFORD		230.00	
	13800 Civil Pauper Counsel Total:	290.00	*
31102 CASA			
003527 JEAN MARIE WIDUP		221.00	
003826 SARA L KROFT		1,667.00	
	31102 CASA Total:	1,888.00	*
31510 Pauper Counsel Non-Fee Expense			
008675 THE LAW OFFICE OF CLIFFORD		49.99	
	31510 Pauper Counsel Non-Fee Expense Total:	49.99	*
31801 Professional Services			
000219 MARY WELKER		394.00	
	31801 Professional Services Total:	394.00	*
32200 Travel			
000219 MARY WELKER		132.32	
	32200 Travel Total:	132.32	*
32500 Schools, Meetings & Seminars			
000219 MARY WELKER		70.69	
	32500 Schools, Meetings & Seminars Total:	70.69	*
38010 Contracted Services			
007459 THE LAW OFFICE OF BLAIR TODD		916.00	
	38010 Contracted Services Total:	916.00	*
	0232 Circuit Court Total:	4,261.00	**
0361 Civil Defense			
22100 Gas, Oil, Etc...			
000700 HOWARDS MARATHON SERVICE LLC		366.68	
	22100 Gas, Oil, Etc... Total:	366.68	*
	0361 Civil Defense Total:	366.68	**
0506 Solid Waste			
22100 Gas, Oil, Etc...			
006039 AUTO VALUE		21.59	
006583 BIG STATE INDUSTRIAL SUPPLY		187.17	
000590 CERES SOLUTIONS		761.67	
	22100 Gas, Oil, Etc... Total:	970.43	*
22200 Tires & Tubes			
000810 JENKINS SERVICE INC		695.33	
	22200 Tires & Tubes Total:	695.33	*

652023CLAIMS

Docket Date: 06/05/2023

1000 General

0506 Solid Waste

22400 Janitor Supplies

000015 ACE HARDWARE 182.86

22400 Janitor Supplies Total: 182.86 *

24200 Hardware & Small Tools

006039 AUTO VALUE 15.29

24200 Hardware & Small Tools Total: 15.29 *

24800 Miscellaneous Supplies

008617 HEALEY'S HOME CENTER INC. 15.95

24800 Miscellaneous Supplies Total: 15.95 *

31701 Hauling Of Trash

001904 WASTE MANAGEMENT OF INDIANA LL 5,947.72

31701 Hauling Of Trash Total: 5,947.72 *

36100 Equipment Repair

000015 ACE HARDWARE 135.59

001918 ARNETT WELDING 400.00

006039 AUTO VALUE 1.99

001100 BANE WELKER 62.98

001090 NAPA - WINAMAC 22.23

36100 Equipment Repair Total: 622.79 *

0506 Solid Waste Total: 8,450.37 **

0626 Animal Control

20800 Operating Supplies

008962 AMAZON CAPITAL SERVICES 71.97

20800 Operating Supplies Total: 71.97 *

0626 Animal Control Total: 71.97 **

1000 General Total: 55,707.42 ***

1107 Aviation

0305 Aviation

33200 Printing & Advertising

001552 DARYN WILDER 68.98

33200 Printing & Advertising Total: 68.98 *

36100 Equipment Repair

000015 ACE HARDWARE 59.69

000580 DARL D. FRITZ 197.00

36100 Equipment Repair Total: 256.69 *

36701 Grounds Maintenance

000015 ACE HARDWARE 78.97

001552 DARYN WILDER 119.50

36701 Grounds Maintenance Total: 198.47 *

652023CLAIMS

Docket Date: 06/05/2023

1107 Aviation			
0305 Aviation			
	0305 Aviation Total:	524.14	**
	1107 Aviation Total:	524.14	***
<hr/>			
1112 LIT - Economic Development			
0068 County Commissioners			
34200 Insurance			
002746 SEDGWICK		2,098.50	
	34200 Insurance Total:	2,098.50	*
	0068 County Commissioners Total:	2,098.50	**
0069 Network Administrator			
31101 Consultant			
000405 DEGROOT TECH SERVICES INC		2,080.00	
	31101 Consultant Total:	2,080.00	*
	0069 Network Administrator Total:	2,080.00	**
0700 Economic Development			
31801 Professional Services			
000405 DEGROOT TECH SERVICES INC		532.95	
010167 HETTINGER MICHELLE		85.00	
008605 LUMINAUT/ROWLAND		78,476.19	
	31801 Professional Services Total:	79,094.14	*
33200 Printing & Advertising			
000575 HOOSIER MEDIA GROUP LLC		26.00	
	33200 Printing & Advertising Total:	26.00	*
	0700 Economic Development Total:	79,120.14	**
	1112 LIT - Economic Development Total:	83,298.64	***
<hr/>			
1135 Cumulative Bridge			
0531 Maintenance & Repair			
34801 Repairs & Maintenance			
000645 GUTWEIN BULLDOZING/EXCAVATING		3,702.65	
	34801 Repairs & Maintenance Total:	3,702.65	*
45702 Bridge Inventory			
003822 UNITED CONSULTING ENGINEERS		6,428.24	
	45702 Bridge Inventory Total:	6,428.24	*
	0531 Maintenance & Repair Total:	10,130.89	**
	1135 Cumulative Bridge Total:	10,130.89	***
<hr/>			
1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004304 CARDINAL COPIER SOLUTIONS		1,467.88	

652023CLAIMS

Docket Date: 06/05/2023

1138 Cumulative Capital Development		
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint Total:	1,467.88	*
0069 Network Administrator Total:	1,467.88	**
0161 Court House		
36400 Building & Structure Repair		
000015 ACE HARDWARE	35.35	
007968 GRAINGER INC	19.24	
007448 J AND K HVAC SERVICE INC	13,255.00	
36400 Building & Structure Repair Total:	13,309.59	*
0161 Court House Total:	13,309.59	**
1138 Cumulative Capital Development Total:	14,777.47	***
<hr/>		
1159 Health		
0610 Health Department		
24600 Medical & Dental Supplies		
008634 MCKESSON MEDICAL-SURGICAL	180.00	
24600 Medical & Dental Supplies Total:	180.00	*
0610 Health Department Total:	180.00	**
1159 Health Total:	180.00	***
<hr/>		
1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625 GOOD OIL COMPANY INC	2,363.85	
22100 Gas, Oil, Etc... Total:	2,363.85	*
22400 Janitor Supplies		
008537 STAPLES	110.70	
22400 Janitor Supplies Total:	110.70	*
24000 Medical Gases (Oxygen)		
001608 WELDSTAR	102.44	
24000 Medical Gases (Oxygen) Total:	102.44	*
24601 Patient Care Supplies		
005134 EMERGENCY MEDICAL PRODUCTS INI	876.79	
24601 Patient Care Supplies Total:	876.79	*
31400 Pest Control		
004041 ARROW SERVICES, INC.	105.00	
31400 Pest Control Total:	105.00	*
36100 Equipment Repair		
000445 JIM DOBSON FORD INC	2,034.60	
001090 NAPA - WINAMAC	289.80	
36100 Equipment Repair Total:	2,324.40	*

652023CLAIMS

Docket Date: 06/05/2023

1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
36300 Service & Maintenance WTH		
005500	STRYKER SAL3ES CORPORATION	1,409.47
005414	VERIZON	270.15
	36300 Service & Maintenance WTH Total:	1,679.62 *
	0301 Emergency Ambulance/Med Serv Total:	7,562.80 **
	1170 LIT Public Safety - Co Share Total:	7,562.80 ***
<hr/>		
1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	ENGINEERING AGGREGATES CORP	381.34
004418	HANSON MATERIAL SERVICES	7,926.63
006511	U S AGGREGATES INC	1,222.32
	23101 Stone, Gravel, Agg Total:	9,530.29 *
23300 Bituminous		
005568	ASPHALT MATERIALS INC	728.76
	23300 Bituminous Total:	728.76 *
	0531 Maintenance & Repair Total:	10,259.05 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	699.13
	22100 Gas, Oil, Etc... Total:	699.13 *
	0533 General & Undistributed Exp Total:	699.13 **
	1173 MVH Restricted Total:	10,958.18 ***
<hr/>		
1176 Motor Vehicle Highway		
0530 Highway Administration		
36400 Building & Structure Repair		
007448	J AND K HVAC SERVICE INC	1,830.00
	36400 Building & Structure Repair Total:	1,830.00 *
	0530 Highway Administration Total:	1,830.00 **
0531 Maintenance & Repair		
22101 Salt		
001065	MORTON SALT COMPANY	18,156.54
	22101 Salt Total:	18,156.54 *
39800 Physicals/Drug Testing		
006413	CATHY FRITZ CONSULTING INC	59.00
001260	PULASKI MEMORIAL HOSPITAL	102.00
	39800 Physicals/Drug Testing Total:	161.00 *
	0531 Maintenance & Repair Total:	18,317.54 **

652023CLAIMS

Docket Date: 06/05/2023

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
22200 Tires & Tubes		
007575	FTC ENTERPRISES INC	2,599.98
		<hr/>
	22200 Tires & Tubes Total:	2,599.98 *
22300 Other Garage Supplies		
000015	ACE HARDWARE	48.55
006039	AUTO VALUE	564.74
009320	CINTAS CORP	42.92
006883	GREENMARK EQUIPMENT	39.47
008617	HEALEY'S HOME CENTER INC.	8.80
002433	JSI STEEL DISTRIBUTION AND	83.21
007203	KIMBALL MIDWEST	189.60
001090	NAPA - WINAMAC	347.24
001041	RIFE FARM SUPPLY INC	43.00
001529	TERMINAL SUPPLY CO INC	605.84
		<hr/>
	22300 Other Garage Supplies Total:	1,973.37 *
36103 Road Equipment Repair		
001090	NAPA - WINAMAC	41.75
		<hr/>
	36103 Road Equipment Repair Total:	41.75 *
36104 Truck/Tractor Repair		
006039	AUTO VALUE	4.19
006270	D-1 TRUCK AND TRAILER REPAIR	449.59
000435	DISINGER TRUCK SERVICE INC	20.00
000445	JIM DOBSON FORD INC	835.33
001090	NAPA - WINAMAC	18.58
001530	TERRY TRUCK EQUIPMENT INC	97.16
007340	VANDER HAAGS INC	38.91
		<hr/>
	36104 Truck/Tractor Repair Total:	1,463.76 *
37200 Uniform Rental		
000120	ARAMARK UNIFORM SERVICE INC	119.52
		<hr/>
	37200 Uniform Rental Total:	119.52 *
44200 Motor Vehicles		
005497	GARY L KRUGER	15.00
		<hr/>
	44200 Motor Vehicles Total:	15.00 *
	0533 General & Undistributed Exp Total:	6,213.38 **
	1176 Motor Vehicle Highway Total:	26,360.92 ***
<hr/>		
1185 Jail Lease Rental		
0000 No Department		
30503 Jail Lease		
000525	FIRST NATIONAL BANK OF	167,296.88
		<hr/>
	30503 Jail Lease Total:	167,296.88 *
	0000 No Department Total:	167,296.88 **

652023CLAIMS

Docket Date: 06/05/2023

1185 Jail Lease Rental		
	1185 Jail Lease Rental Total:	167,296.88 ***
<hr/>		
1189 Recorders Records Perpetuation		
0004 County Recorder		
50100 Unappropriated		
000319 CSI COMPUTER SYSTEMS INC		30.00
	50100 Unappropriated Total:	30.00 *
	0004 County Recorder Total:	30.00 **
	1189 Recorders Records Perpetuation Total:	30.00 ***
<hr/>		
1203 Tax Sale Fees		
0000 No Department		
50100 Unappropriated		
005858 SRI, Inc		2,146.21
	50100 Unappropriated Total:	2,146.21 *
	0000 No Department Total:	2,146.21 **
	1203 Tax Sale Fees Total:	2,146.21 ***
<hr/>		
1222 Statewide 9-1-1		
0005 County Sheriff		
36100 Equipment Repair		
000485 EMERGENCY RADIO SERVICE LLC		294.08
	36100 Equipment Repair Total:	294.08 *
36300 Service & Maintenance WTH		
005110 AT&T		475.00
000485 EMERGENCY RADIO SERVICE LLC		573.50
002274 INDIANA OFFICE OF TECHNOLOGY		1,202.48
	36300 Service & Maintenance WTH Total:	2,250.98 *
	0005 County Sheriff Total:	2,545.06 **
	1222 Statewide 9-1-1 Total:	2,545.06 ***
<hr/>		
1225 Airport Improvements		
0305 Aviation		
34801 Repairs & Maintenance		
000015 ACE HARDWARE		362.10
	34801 Repairs & Maintenance Total:	362.10 *
	0305 Aviation Total:	362.10 **
	1225 Airport Improvements Total:	362.10 ***
<hr/>		
2100 Supp. Adult Probation Services		
0235 Probation		
11507 Part Time Interpreter		
008071 DAVID R ARAUJO		248.22

652023CLAIMS

Docket Date: 06/05/2023

2100 Supp. Adult Probation Services
0235 Probation

11507 Part Time Interpreter Total: 248.22 *

32200 Travel

008434 ANDREA JACKSON 162.44
000218 CHRISTINE M ALLEN 139.51
005533 SANDRA LUCAS 126.02

32200 Travel Total: 427.97 *

32500 Schools, Meetings & Seminars

005533 SANDRA LUCAS 98.06

32500 Schools, Meetings & Seminars Total: 98.06 *

0235 Probation Total: 774.25 **

2100 Supp. Adult Probation Services Total: 774.25 ***

2504 Jury Fees

0201 Superior Court

13500 Petit Jurors

000168 KYLIE G GIDLEY 18.28

13500 Petit Jurors Total: 18.28 *

0201 Superior Court Total: 18.28 **

2504 Jury Fees Total: 18.28 ***

4800 JC Renovation Bond proceeds

0068 County Commissioners

48010 Construction in Progress - JC

000405 DEGROOT TECH SERVICES INC 985.96

006025 DIGITAL VIDEO SOLUTIONS AND 31,718.10

48010 Construction in Progress - JC Total: 32,704.06 *

0068 County Commissioners Total: 32,704.06 **

4800 JC Renovation Bond proceeds Total: 32,704.06 ***

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 ***

8895 Title IV-D Incentive

0000 No Department

50100 Unappropriated

005436 MALINOWSKI CONSULTING INC 3,150.00

652023CLAIMS

Docket Date: 06/05/2023

8895 Title IV-D Incentive			
0000 No Department			
		50100 Unappropriated Total:	3,150.00 *
		0000 No Department Total:	3,150.00 **
		8895 Title IV-D Incentive Total:	3,150.00 ***
<hr/>			
8899 Clerk IV-D Incentive			
0000 No Department			
50100 Unappropriated			
	005436 MALINOWSKI CONSULTING INC	1,950.00	
		50100 Unappropriated Total:	1,950.00 *
		0000 No Department Total:	1,950.00 **
		8899 Clerk IV-D Incentive Total:	1,950.00 ***
<hr/>			
8912 CARES LHD			
0610 Health Department			
33200 Printing & Advertising			
	000575 HOOSIER MEDIA GROUP LLC	88.00	
	001245 PULASKI COUNTY PRESS INC	331.50	
		33200 Printing & Advertising Total:	419.50 *
		0610 Health Department Total:	419.50 **
		8912 CARES LHD Total:	419.50 ***
<hr/>			
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 ***
<hr/>			
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 *
38010 Contracted Services			
	008979 GEARHART LLC	1,083.00	
		38010 Contracted Services Total:	1,083.00 *
39800 Physicals/Drug Testing			

652023CLAIMS

Docket Date: 06/05/2023

9113 Veterans' Court Grant 18-19			
0201 Superior Court			
008942	CORDANT HEALTH SOLUTIONS		171.75
39800 Physicals/Drug Testing Total:			171.75 *
0201 Superior Court Total:			3,887.75 **
9113 Veterans' Court Grant 18-19 Total:			3,887.75 ***
<hr/>			
9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
001815	LISA M TRAYLOR WOLFF		210.00
31102 CASA Total:			210.00 *
0232 Circuit Court Total:			210.00 **
9118 CASA PROGRAM 2018 Grant Total:			210.00 ***
<hr/>			
9140 IDOC JDAI Grant (1)			
0232 Circuit Court			
21100 Office Supplies			
006230	JEN SHAFER		73.55
21100 Office Supplies Total:			73.55 *
31801 Professional Services			
005975	FOUR CO COMPREHENSIVE MENTAL		1,653.75
008220	KENLEY NEWBAUER		1,000.00
31801 Professional Services Total:			2,653.75 *
31901 Youth Service Programming			
001997	EMMA MYERS		250.00
008436	JOHN KING		500.00
007938	KAREN BUTLER		500.00
31901 Youth Service Programming Total:			1,250.00 *
37500 Program Incentives			
006230	JEN SHAFER		366.89
37500 Program Incentives Total:			366.89 *
0232 Circuit Court Total:			4,344.19 **
9140 IDOC JDAI Grant (1) Total:			4,344.19 ***
<hr/>			
9147 Family Recovery Grant (odd)			
0232 Circuit Court			
30910 Grant Coordinator			
003307	JENNIFER SHAFER		2,425.00
30910 Grant Coordinator Total:			2,425.00 *
37500 Program Incentives			
006230	JEN SHAFER		249.40
37500 Program Incentives Total:			249.40 *

652023CLAIMS

Docket Date: 06/05/2023

9147 Family Recovery Grant (odd)			
0232 Circuit Court			
39800 Physicals/Drug Testing			
008942	CORDANT HEALTH SOLUTIONS	48.00	
	39800 Physicals/Drug Testing Total:	48.00	*
	0232 Circuit Court Total:	2,722.40	**
	9147 Family Recovery Grant (odd) Total:	2,722.40	***
<hr/>			
9148 Family Recovery Grant (even)			
0232 Circuit Court			
50100 Unappropriated			
002597	INDIANAPOLIS SUPREME COURT	15,089.17	
	50100 Unappropriated Total:	15,089.17	*
	0232 Circuit Court Total:	15,089.17	**
	9148 Family Recovery Grant (even) Total:	15,089.17	***
<hr/>			
9189 Community Foundation Grant			
0201 Superior Court			
30920 Community Navigator			
005933	KATIE SURMA	1,739.13	
	30920 Community Navigator Total:	1,739.13	*
38010 Contracted Services			
008163	NLD CONTRACTUAL SERVICES LLC	400.00	
	38010 Contracted Services Total:	400.00	*
	0201 Superior Court Total:	2,139.13	**
	9189 Community Foundation Grant Total:	2,139.13	***
<hr/>			
	Grand Total:	452,727.66	****

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