

11202023CLAIMS

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

Docket Date: 11/20/2023

0620 Probation Alco Sens/Drg Screen			
0235 Probation			
50100 Unappropriated			
009447	NATIONAL TEST SYSTEMS		366.60
		<hr/>	
		50100 Unappropriated Total:	366.60 *
		0235 Probation Total:	366.60 **
		0620 Probation Alco Sens/Drg Screen Total:	366.60 ***
<hr/>			
1000 General			
0000 No Department			
50100 Unappropriated			
007049	PULASKI MEMORIAL HOSPITAL		200.00
		<hr/>	
		50100 Unappropriated Total:	200.00 *
		0000 No Department Total:	200.00 **
0003 County Treasurer			
44100 Office Equipment			
000405	DEGROOT TECH SERVICES INC		22.14
		<hr/>	
		44100 Office Equipment Total:	22.14 *
		0003 County Treasurer Total:	22.14 **
0005 County Sheriff			
22100 Gas, Oil, Etc...			
000625	GOOD OIL COMPANY INC		4,088.85
000810	JENKINS SERVICE INC		68.65
009192	WINAMAC CHRYSLER DODGE		48.09
		<hr/>	
		22100 Gas, Oil, Etc... Total:	4,205.59 *
22200 Tires & Tubes			
009192	WINAMAC CHRYSLER DODGE		20.00
		<hr/>	
		22200 Tires & Tubes Total:	20.00 *
22400 Janitor Supplies			
007339	STAPLES ADVANTAGE		1,641.47
		<hr/>	
		22400 Janitor Supplies Total:	1,641.47 *
22500 Household Supplies			
008962	AMAZON CAPITAL SERVICES		98.72
000790	J H SAYLOR COMPANY		255.86
007339	STAPLES ADVANTAGE		80.84
		<hr/>	
		22500 Household Supplies Total:	435.42 *
22600 Inmate Meals			
000060	ALEXANDER DISTRIBUTOR		893.43
005009	US FOODS INC		4,149.84
		<hr/>	
		22600 Inmate Meals Total:	5,043.27 *
31600 Medical & Dental			
006794	QUALITY CORRECTIONAL CARE LLC		1,750.00

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1000 General

0005 County Sheriff

002027 QUALITY RX 58.98

31600 Medical & Dental Total: 1,808.98 \*

34800 Miscellaneous Servs & Charges

008962 AMAZON CAPITAL SERVICES 42.90

34800 Miscellaneous Servs & Charges Total: 42.90 \*

36100 Equipment Repair

000810 JENKINS SERVICE INC 348.49

009192 WINAMAC CHRYSLER DODGE 3,006.01

36100 Equipment Repair Total: 3,354.50 \*

36300 Service & Maintenance WTH

001770 THOMSON WEST WEST GRP P 251.24

36300 Service & Maintenance WTH Total: 251.24 \*

44301 Equipment

009192 WINAMAC CHRYSLER DODGE 4,200.00

44301 Equipment Total: 4,200.00 \*

0005 County Sheriff Total: 21,003.37 \*\*

0007 County Coroner

23000 Body Bags & Ppe, Gloves

008963 HILTON FUNERAL SUPPLY 362.87

23000 Body Bags & Ppe, Gloves Total: 362.87 \*

0007 County Coroner Total: 362.87 \*\*

0009 Prosecuting Attorney

16400 Transcripts & Depositions

000187 DEPOS BY THE BUNCH 125.50

000123 GAIL MALM ARMSTRONG 157.15

16400 Transcripts & Depositions Total: 282.65 \*

32100 Postage

002429 POST MASTER 471.25

32100 Postage Total: 471.25 \*

0009 Prosecuting Attorney Total: 753.90 \*\*

0011 County Extension Service

32200 Travel

003091 PHILLIP WOOLERY 85.81

32200 Travel Total: 85.81 \*

0011 County Extension Service Total: 85.81 \*\*

0012 Veterans Service Officer

36100 Equipment Repair

000405 DEGROOT TECH SERVICES INC 20.98

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1000 General		
0012 Veterans Service Officer		
	36100 Equipment Repair Total:	20.98 *
	0012 Veterans Service Officer Total:	20.98 **
0063 Drainage Board		
31801 Professional Services		
006345	BUTLER FAIRMAN AND SEUFERT	375.00
	31801 Professional Services Total:	375.00 *
	0063 Drainage Board Total:	375.00 **
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	59.00
	31801 Professional Services Total:	59.00 *
32100 Postage		
006265	QUADIENT FINANCE USA INC	1,300.00
	32100 Postage Total:	1,300.00 *
34100 Official Bonds		
006028	CNA SURETY	1,345.50
	34100 Official Bonds Total:	1,345.50 *
38100 Soldier Burial		
000565	FRAIN MORTUARY INC	30.00
009445	JERRY W HEDGER	100.00
	38100 Soldier Burial Total:	130.00 *
	0068 County Commissioners Total:	3,134.50 **
0161 Court House		
21100 Office Supplies		
008537	STAPLES	271.10
	21100 Office Supplies Total:	271.10 *
36300 Service & Maintenance WTH		
007198	SMALLS MAINTENANCE AND	500.00
	36300 Service & Maintenance WTH Total:	500.00 *
	0161 Court House Total:	771.10 **
0201 Superior Court		
38010 Contracted Services		
008979	GEARHART LLC	3,190.00
	38010 Contracted Services Total:	3,190.00 *
38202 Meals & Refreshments		

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1000 General

0201 Superior Court

001360 SANDERS IGA 41.58

38202 Meals & Refreshments Total: 41.58 \*

0201 Superior Court Total: 3,231.58 \*\*

0232 Circuit Court

13600 Pauper Counsel

007677 GARRISON LAW LLC 1,775.00

004166 LEDGER LAW P C 195.00

007459 THE LAW OFFICE OF BLAIR TODD 2,730.00

13600 Pauper Counsel Total: 4,700.00 \*

13800 Civil Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 250.00

004166 LEDGER LAW P C 1,740.00

007459 THE LAW OFFICE OF BLAIR TODD 1,740.00

008675 THE LAW OFFICE OF CLIFFORD 50.00

13800 Civil Pauper Counsel Total: 3,780.00 \*

16400 Transcripts & Depositions

000123 GAIL MALM ARMSTRONG 290.00

16400 Transcripts & Depositions Total: 290.00 \*

31102 CASA

003826 SARA L KROFT 1,667.00

31102 CASA Total: 1,667.00 \*

31510 Pauper Counsel Non-Fee Expense

007677 GARRISON LAW LLC 132.56

31510 Pauper Counsel Non-Fee Expense Total: 132.56 \*

31801 Professional Services

000350 CULLIGAN WATER CONDITIONING 11.00

001770 THOMSON WEST WEST GRP P 1,064.00

31801 Professional Services Total: 1,075.00 \*

33700 Guardian Ad Litem

007677 GARRISON LAW LLC 1,094.50

33700 Guardian Ad Litem Total: 1,094.50 \*

45100 Law Books

001770 THOMSON WEST WEST GRP P 721.79

45100 Law Books Total: 721.79 \*

0232 Circuit Court Total: 13,460.85 \*\*

0314 Building Inspector

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 82.65

22100 Gas, Oil, Etc... Total: 82.65 \*

34800 Miscellaneous Servs & Charges

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1000 General		
0314 Building Inspector		
001755	WEBB PRINTING	345.00
34800 Miscellaneous Servs & Charges Total:		345.00 *
0314 Building Inspector Total:		427.65 **
0361 Civil Defense		
22100 Gas, Oil, Etc...		
000700	HOWARDS MARATHON SERVICE LLC	827.31
22100 Gas, Oil, Etc... Total:		827.31 *
24101 Disaster Preparedness Supplies		
000580	DARL D. FRITZ	45.00
24101 Disaster Preparedness Supplies Total:		45.00 *
0361 Civil Defense Total:		872.31 **
0506 Solid Waste		
22200 Tires & Tubes		
000810	JENKINS SERVICE INC	145.00
22200 Tires & Tubes Total:		145.00 *
24200 Hardware & Small Tools		
006039	AUTO VALUE	118.68
24200 Hardware & Small Tools Total:		118.68 *
31701 Hauling Of Trash		
001904	WASTE MANAGEMENT OF INDIANA LL	3,082.37
31701 Hauling Of Trash Total:		3,082.37 *
33200 Printing & Advertising		
003501	THE MARKET	23.00
33200 Printing & Advertising Total:		23.00 *
36100 Equipment Repair		
006679	ALL PHASE ELECTRIC SUPPLU CO	109.91
007327	STEINHOFFER SCALE COMPANY INC	833.23
36100 Equipment Repair Total:		943.14 *
0506 Solid Waste Total:		4,312.19 **
0626 Animal Control		
44301 Equipment		
000409	Ray Allen Manufacturing Co Inc	1,529.99
44301 Equipment Total:		1,529.99 *
0626 Animal Control Total:		1,529.99 **
0660 4-D Program		
32100 Postage		
002429	POST MASTER	400.00
32100 Postage Total:		400.00 *

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1000 General			
0660 4-D Program			
	0660 4-D Program Total:	400.00	**
	1000 General Total:	50,964.24	***
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1107 Aviation			
0305 Aviation			
36701 Grounds Maintenance			
000015 ACE HARDWARE		53.95	
	36701 Grounds Maintenance Total:	53.95	*
	0305 Aviation Total:	53.95	**
	1107 Aviation Total:	53.95	***
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1112 LIT - Economic Development			
0068 County Commissioners			
34200 Insurance - liability			
001115 MONCEL AND CONRAD INSURANCE		125.00	
	34200 Insurance - liability Total:	125.00	*
	0068 County Commissioners Total:	125.00	**
0069 Network Administrator			
31101 Consultant			
000405 DEGROOT TECH SERVICES INC		1,285.00	
001325 ROEING CORPORATION		1,261.25	
	31101 Consultant Total:	2,546.25	*
32300 Telephone			
004236 BRIGHTSPEED		96.51	
	32300 Telephone Total:	96.51	*
	0069 Network Administrator Total:	2,642.76	**
0700 Economic Development			
31801 Professional Services			
009097 BARNES & THORNBURG LLP		1,512.00	
009446 CORNERSTONE APPRAISAL GROUP		5,300.00	
003027 KYLE SOMMERS		750.33	
004566 STEPHANIE M WHEELER		560.59	
	31801 Professional Services Total:	8,122.92	*
32500 Schools, Meetings & Seminars			
001360 SANDERS IGA		40.41	
	32500 Schools, Meetings & Seminars Total:	40.41	*
33200 Printing & Advertising			
000575 HOOSIER MEDIA GROUP LLC		102.26	
001245 PULASKI COUNTY PRESS INC		78.64	
	33200 Printing & Advertising Total:	180.90	*
33500 Marketing			

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1112 LIT - Economic Development		
0700 Economic Development		
005770	TRAVEL INDIANA, LLC	1,185.00
		1,185.00
	33500 Marketing Total:	1,185.00 *
33601 Economic Development		
006268	COMMUNITY FOUNDATION OF	5,000.00
		5,000.00
	33601 Economic Development Total:	5,000.00 *
	0700 Economic Development Total:	14,529.23 **
	1112 LIT - Economic Development Total:	17,296.99 ***
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1119 Clerks Perpetuation Fund		
0001 County Clerk		
21100 Office Supplies		
000405	DEGROOT TECH SERVICES INC	23.70
		23.70
	21100 Office Supplies Total:	23.70 *
	0001 County Clerk Total:	23.70 **
	1119 Clerks Perpetuation Fund Total:	23.70 ***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
36300 Service & Maintenance WTH		
003822	UNITED CONSULTING ENGINEERS	10,775.00
		10,775.00
	36300 Service & Maintenance WTH Total:	10,775.00 *
45702 Bridge Inventory		
003822	UNITED CONSULTING ENGINEERS	5,377.96
		5,377.96
	45702 Bridge Inventory Total:	5,377.96 *
	0531 Maintenance & Repair Total:	16,152.96 **
	1135 Cumulative Bridge Total:	16,152.96 ***
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1138 Cumulative Capital Development		
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint		
004304	CARDINAL COPIER SOLUTIONS	231.21
009112	CARDINAL LEASING INC	1,963.34
		1,963.34
	36101 Copier & Lease Agmt Serv/Maint Total:	2,194.55 *
44600 Computer Systems		
000405	DEGROOT TECH SERVICES INC	20.00
		20.00
	44600 Computer Systems Total:	20.00 *
	0069 Network Administrator Total:	2,214.55 **
0161 Court House		
36400 Building & Structure Repair		
007968	GRAINGER INC	361.19
000005	ORACLE ELEVATOR HOLDCO INC	916.00

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1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair Total:	1,277.19	*
0161 Court House Total:	1,277.19	**
1138 Cumulative Capital Development Total:	3,491.74	***
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1159 Health		
0610 Health Department		
32200 Travel		
005317 EDWINA GUFFEY	763.08	
32200 Travel Total:	763.08	*
44301 Equipment		
000405 DEGROOT TECH SERVICES INC	32.99	
44301 Equipment Total:	32.99	*
0610 Health Department Total:	796.07	**
1159 Health Total:	796.07	***
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1169 Local Road & Street		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490 ENGINEERING AGGREGATES CORP	3,532.31	
23101 Stone, Gravel, Agg Total:	3,532.31	*
0531 Maintenance & Repair Total:	3,532.31	**
1169 Local Road & Street Total:	3,532.31	***
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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625 GOOD OIL COMPANY INC	1,025.17	
22100 Gas, Oil, Etc... Total:	1,025.17	*
24601 Patient Care Supplies		
005134 EMERGENCY MEDICAL PRODUCTS INC	918.11	
008981 MEDLINE INDUSTRIES INC	15.80	
008977 TELEFLEX LLC	677.50	
24601 Patient Care Supplies Total:	1,611.41	*
31400 Pest Control		
004041 ARROW SERVICES, INC.	114.00	
31400 Pest Control Total:	114.00	*
31801 Professional Services		
008100 AMBULANCE BILLING SERVICES INC	2,683.27	
31801 Professional Services Total:	2,683.27	*
36100 Equipment Repair		
008625 BRANDON DELORENZO	183.80	

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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
007198	SMALLS MAINTENANCE AND		250.00
			<hr/>
	36100 Equipment Repair Total:		433.80 *
	0301 Emergency Ambulance/Med Serv Total:		5,867.65 **
	1170 LIT Public Safety - Co Share Total:		5,867.65 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
004418	HANSON MATERIAL SERVICES		6,073.40
006511	U S AGGREGATES INC		5,081.45
			<hr/>
	23101 Stone, Gravel, Agg Total:		11,154.85 *
	23300 Bituminous		
005568	ASPHALT MATERIALS INC		8,492.47
			<hr/>
	23300 Bituminous Total:		8,492.47 *
	0531 Maintenance & Repair Total:		19,647.32 **
	1173 MVH Restricted Total:		19,647.32 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
21100 Office Supplies			
006407	AMERICAN SAFETY AND FIRST AID		19.33
000405	DEGROOT TECH SERVICES INC		76.97
			<hr/>
	21100 Office Supplies Total:		96.30 *
	31801 Professional Services		
007057	LIGHTSTREAM		110.00
001325	ROEING CORPORATION		402.00
			<hr/>
	31801 Professional Services Total:		512.00 *
	0530 Highway Administration Total:		608.30 **
	0531 Maintenance & Repair		
24200 Hardware & Small Tools			
000015	ACE HARDWARE		6.29
			<hr/>
	24200 Hardware & Small Tools Total:		6.29 *
	39800 Physicals/Drug Testing		
001260	PULASKI MEMORIAL HOSPITAL		102.00
			<hr/>
	39800 Physicals/Drug Testing Total:		102.00 *
	0531 Maintenance & Repair Total:		108.29 **
	0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		1,735.82
			<hr/>
	22100 Gas, Oil, Etc... Total:		1,735.82 *

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
32500 Schools, Meetings & Seminars		
005497	GARY L KRUGER	280.00
		280.00
	32500 Schools, Meetings & Seminars Total:	280.00 *
35100 Electric, Water & Gas		
000350	CULLIGAN WATER CONDITIONING	37.85
		37.85
	35100 Electric, Water & Gas Total:	37.85 *
36104 Truck/Tractor Repair		
000015	ACE HARDWARE	22.73
006039	AUTO VALUE	53.07
001100	BANE WELKER	9.84
000435	DISINGER TRUCK SERVICE INC	691.85
006883	GREENMARK EQUIPMENT	107.38
003076	M & K TRUCK CENTERS	212.72
001090	NAPA - WINAMAC	349.20
002046	NORTHERN SUPPLY INC	3,351.60
001041	RIFE FARM SUPPLY INC	36.27
001790	WIERS INTERNATIONAL TRUCK INC	678.93
		678.93
	36104 Truck/Tractor Repair Total:	5,513.59 *
37200 Uniform Rental		
000120	ARAMARK UNIFORM SERVICE INC	137.40
		137.40
	37200 Uniform Rental Total:	137.40 *
	0533 General & Undistributed Exp Total:	7,704.66 **
	1176 Motor Vehicle Highway Total:	8,421.25 ***
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1192 Sex & Violent Offn. Admin.		
0005 County Sheriff		
31100 Training		
009427	BRITTANY BEAN	27.51
		27.51
	31100 Training Total:	27.51 *
	0005 County Sheriff Total:	27.51 **
	1192 Sex & Violent Offn. Admin. Total:	27.51 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
34900 Computer Service		
008962	AMAZON CAPITAL SERVICES	176.18
008108	SECURITY AUTOMATION SYSTEMS,	1,250.00
		1,250.00
	34900 Computer Service Total:	1,426.18 *
36300 Service & Maintenance WTH		
002274	INDIANA OFFICE OF TECHNOLOGY	442.40
		442.40
	36300 Service & Maintenance WTH Total:	442.40 *
	0005 County Sheriff Total:	1,868.58 **

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1222 Statewide 9-1-1		
	1222 Statewide 9-1-1 Total:	1,868.58 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
32200 Travel		
005533 SANDRA LUCAS		199.78
	32200 Travel Total:	199.78 *
	0235 Probation Total:	199.78 **
	2100 Supp. Adult Probation Services Total:	199.78 ***
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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		
005454 INDIANA STATE POLICE TRAINING		7.00
001665 TREASURER PULASKI COUNTY		107.73
	50100 Unappropriated Total:	114.73 *
	0005 County Sheriff Total:	114.73 **
	2503 Law Enforcement Cont. Ed. Total:	114.73 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000293 RONALD DESABATINE		295.00
	50100 Unappropriated Total:	295.00 *
	0000 No Department Total:	295.00 **
	2700 Drainage Maintenance Total:	295.00 ***
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4800 JC Renovation Bond proceeds		
0068 County Commissioners		
48010 Construction in Progress - JC		
009448 NEW AGE TELECOM INC		28,002.50
	48010 Construction in Progress - JC Total:	28,002.50 *
	0068 County Commissioners Total:	28,002.50 **
	4800 JC Renovation Bond proceeds Total:	28,002.50 ***

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7301 Education Plate Fees Agency			
0000 No Department			
50100 Unappropriated			
001765	WEST CENTRAL SCHOOL CORP		37.50
	50100 Unappropriated Total:		37.50 *
	0000 No Department Total:		37.50 **
	7301 Education Plate Fees Agency Total:		37.50 ***

8107 FUEL FARM PHASE 2			
0305 Aviation			
41100 Land Improvements			
004097	WOOLPERT INC		13,892.50
	41100 Land Improvements Total:		13,892.50 *
	0305 Aviation Total:		13,892.50 **
	8107 FUEL FARM PHASE 2 Total:		13,892.50 ***

8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
001770	THOMSON WEST WEST GRP P		798.00
	50100 Unappropriated Total:		798.00 *
	0000 No Department Total:		798.00 **
	8897 Prosecutor Incentive IV-D Total:		798.00 ***

9104 Local Emergency Planning			
0361 Civil Defense			
31100 Training			
004891	CRUIZERS		510.00
	31100 Training Total:		510.00 *
39100 Dues & Subscriptions			
001321	EMERGENCY MANAGEMENT ALLIANCI		90.00
	39100 Dues & Subscriptions Total:		90.00 *
	0361 Civil Defense Total:		600.00 **
	9104 Local Emergency Planning Total:		600.00 ***

9113 Veterans' Court Grant			
0201 Superior Court			
14000 Public Defender			
005229	LAW OFFICE OF JESSICA HOOVER		791.35
	14000 Public Defender Total:		791.35 *
30910 Grant Coordinator			
002970	CATHLEEN N ZAFARAS		2,083.00
	30910 Grant Coordinator Total:		2,083.00 *

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9113 Veterans' Court Grant		
0201 Superior Court		
31100 Training		
007406	KOCHER CRYSTAL A.	194.47
		194.47
	31100 Training Total:	194.47 *
	0201 Superior Court Total:	3,068.82 **
	9113 Veterans' Court Grant Total:	3,068.82 ***

9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
003527	JEAN MARIE WIDUP	520.00
		520.00
	31102 CASA Total:	520.00 *
	0232 Circuit Court Total:	520.00 **
	9118 CASA PROGRAM 2018 Grant Total:	520.00 ***

9140 IDOC JDAI Grant (even/odd)		
0232 Circuit Court		
31901 Youth Service Programming		
001997	EMMA MYERS	190.00
		190.00
	31901 Youth Service Programming Total:	190.00 *
	0232 Circuit Court Total:	190.00 **
	9140 IDOC JDAI Grant (even/odd) Total:	190.00 ***

9141 IDOC JDAI Grant (odd/even)		
0232 Circuit Court		
31901 Youth Service Programming		
008436	JOHN KING	100.00
008220	KENLEY NEWBAUER	640.00
		740.00
	31901 Youth Service Programming Total:	740.00 *
32200 Travel		
006230	JEN SHAFER	681.24
005533	SANDRA LUCAS	177.56
		858.80
	32200 Travel Total:	858.80 *
	0232 Circuit Court Total:	1,598.80 **
	9141 IDOC JDAI Grant (odd/even) Total:	1,598.80 ***

9146 FTC Expansion Grant		
0232 Circuit Court		
14000 Public Defender		
007459	THE LAW OFFICE OF BLAIR TODD	916.00
		916.00
	14000 Public Defender Total:	916.00 *
	0232 Circuit Court Total:	916.00 **

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9146 FTC Expansion Grant

9146 FTC Expansion Grant Total: 916.00 \*\*\*

9147 Family Recovery Grant (odd)

0232 Circuit Court

30910 Grant Coordinator

003307 JENNIFER SHAFER

2,425.00

30910 Grant Coordinator Total: 2,425.00 \*

34800 Miscellaneous Servs & Charges

006230 JEN SHAFER

426.75

34800 Miscellaneous Servs & Charges Total: 426.75 \*

0232 Circuit Court Total: 2,851.75 \*\*

9147 Family Recovery Grant (odd) Total: 2,851.75 \*\*\*

Grand Total: 181,766.25 \*\*\*\*

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