

1162023CLAIMS

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

Docket Date: 11/07/2023

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	FORENSIC FLUID LAB	880.00
		880.00
	50100 Unappropriated Total:	880.00 *
	0235 Probation Total:	880.00 **
	0620 Probation Alco Sens/Drg Screen Total:	880.00 ***
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1000 General		
0002 County Auditor		
44100 Office Equipment		
000405	DEGROOT TECH SERVICES INC	17.97
		17.97
	44100 Office Equipment Total:	17.97 *
	0002 County Auditor Total:	17.97 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	6,245.79
000700	HOWARDS MARATHON SERVICE LLC	109.85
000810	JENKINS SERVICE INC	142.66
005322	WEX BANK	576.39
		7,074.69
	22100 Gas, Oil, Etc... Total:	7,074.69 *
22200 Tires & Tubes		
000810	JENKINS SERVICE INC	25.00
		25.00
	22200 Tires & Tubes Total:	25.00 *
22300 Other Garage Supplies		
000015	ACE HARDWARE	406.16
		406.16
	22300 Other Garage Supplies Total:	406.16 *
22400 Janitor Supplies		
000790	J H SAYLOR COMPANY	910.57
		910.57
	22400 Janitor Supplies Total:	910.57 *
22500 Household Supplies		
008962	AMAZON CAPITAL SERVICES	54.45
001755	WEBB PRINTING	325.00
		379.45
	22500 Household Supplies Total:	379.45 *
22600 Inmate Meals		
000060	ALEXANDER DISTRIBUTOR	834.99
005009	US FOODS INC	9,792.84
		10,627.83
	22600 Inmate Meals Total:	10,627.83 *
24600 Medical & Dental Supplies		
001260	PULASKI MEMORIAL HOSPITAL	826.17
006794	QUALITY CORRECTIONAL CARE LLC	1,500.00
		2,326.17
	24600 Medical & Dental Supplies Total:	2,326.17 *

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1000 General

0005 County Sheriff

31100 Training

006440 MATTHEW PICKENS 118.81

31100 Training Total: 118.81 *

34800 Miscellaneous Servs & Charges

004304 CARDINAL COPIER SOLUTIONS 15.00

34800 Miscellaneous Servs & Charges Total: 15.00 *

34900 Computer Service

008962 AMAZON CAPITAL SERVICES 56.99

000405 DEGROOT TECH SERVICES INC 1,522.97

008108 SECURITY AUTOMATION SYSTEMS, 1,700.00

34900 Computer Service Total: 3,279.96 *

35100 Electric, Water & Gas

001080 NIPSCO 557.01

001575 TOWN OF WINAMAC 9,919.72

35100 Electric, Water & Gas Total: 10,476.73 *

36100 Equipment Repair

000700 HOWARDS MARATHON SERVICE LLC 325.00

000810 JENKINS SERVICE INC 49.52

001090 NAPA - WINAMAC 61.98

36100 Equipment Repair Total: 436.50 *

36300 Service & Maintenance WTH

006025 DIGITAL VIDEO SOLUTIONS AND 465.00

008674 KOORSEN FIRE & SECURITY INC 447.95

001770 THOMSON WEST WEST GRP P 251.24

005414 VERIZON 720.24

003408 VFP FIRE SYSTEMS 650.00

36300 Service & Maintenance WTH Total: 2,534.43 *

36400 Building & Structure Repair

008108 SECURITY AUTOMATION SYSTEMS, 1,055.00

36400 Building & Structure Repair Total: 1,055.00 *

44301 Equipment

008962 AMAZON CAPITAL SERVICES 189.32

000810 JENKINS SERVICE INC 52.10

009198 RADIATION PHYSICS CONSULTING 817.00

44301 Equipment Total: 1,058.42 *

0005 County Sheriff Total: 40,724.72 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

006446 DEB'S DEPOSITION SERVICE 11.40

16400 Transcripts & Depositions Total: 11.40 *

39300 Acquisition Of Evidence

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1000 General		
0009 Prosecuting Attorney		
008041	CIOX HEALTH	121.58
001260	PULASKI MEMORIAL HOSPITAL	47.50
	39300 Acquisition Of Evidence Total:	<u>169.08</u> *
	0009 Prosecuting Attorney Total:	180.48 **
0011 County Extension Service		
32200 Travel		
007142	SAMANTHA WILLIAMS	358.29
	32200 Travel Total:	<u>358.29</u> *
37300 Rents & Leases		
001165	PITNEY BOWES BANK	173.04
	37300 Rents & Leases Total:	<u>173.04</u> *
	0011 County Extension Service Total:	531.33 **
0012 Veterans Service Officer		
21100 Office Supplies		
009043	WILLIAM L WALKER	53.73
	21100 Office Supplies Total:	<u>53.73</u> *
	0012 Veterans Service Officer Total:	53.73 **
0062 County Election Board		
31100 Training		
000761	INDIANA ELECTION DIVISION	1,000.00
	31100 Training Total:	<u>1,000.00</u> *
32500 Schools, Meetings & Seminars		
000761	INDIANA ELECTION DIVISION	300.00
	32500 Schools, Meetings & Seminars Total:	<u>300.00</u> *
	0062 County Election Board Total:	1,300.00 **
0063 Drainage Board		
31801 Professional Services		
009423	DICTATIONPRODUCTS.COM	279.00
	31801 Professional Services Total:	<u>279.00</u> *
	0063 Drainage Board Total:	279.00 **
0068 County Commissioners		
31801 Professional Services		
009118	AMERICAN LEGAL PUBLISHING	495.00
	31801 Professional Services Total:	<u>495.00</u> *
32500 Schools, Meetings & Seminars		
008309	WESTIN INDIANAPOLIS	834.00
	32500 Schools, Meetings & Seminars Total:	<u>834.00</u> *
33200 Printing & Advertising		

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1000 General

0068 County Commissioners

000575	HOOSIER MEDIA GROUP LLC	14.61
001245	PULASKI COUNTY PRESS INC	12.10

33200 Printing & Advertising Total: 26.71 *

34301 Attorney Retainer Fee

001525	KEVIN TANKERSLEY ATTORNEY	1,500.00
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34301 Attorney Retainer Fee Total: 1,500.00 *

35100 Electric, Water & Gas

001575	TOWN OF WINAMAC	3,362.26
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35100 Electric, Water & Gas Total: 3,362.26 *

38201 Inmates In Institutions

001844	SOUTHWEST INDIANA REGIONAL	3,000.00
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38201 Inmates In Institutions Total: 3,000.00 *

0068 County Commissioners Total: 9,217.97 **

0161 Court House

21100 Office Supplies

008537	STAPLES	1,577.30
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21100 Office Supplies Total: 1,577.30 *

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	205.20
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22100 Gas, Oil, Etc... Total: 205.20 *

22400 Janitor Supplies

000015	ACE HARDWARE	233.99
008537	STAPLES	35.28

22400 Janitor Supplies Total: 269.27 *

31400 Pest Control

004041	ARROW SERVICES, INC.	270.00
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31400 Pest Control Total: 270.00 *

36300 Service & Maintenance WTH

003408	VFP FIRE SYSTEMS	385.00
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36300 Service & Maintenance WTH Total: 385.00 *

0161 Court House Total: 2,706.77 **

0201 Superior Court

13600 Pauper Counsel

009422	MARK F JAMES LEGAL LLC	2,750.00
002968	STACEY L DIENER	602.00

13600 Pauper Counsel Total: 3,352.00 *

14000 Public Defender

005229	LAW OFFICE OF JESSICA HOOVER	1,532.00
008094	PEARSON LAW	1,532.00
003963	RICHARD L BALLARD	1,532.00

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1000 General

0201 Superior Court

009394 THE LAW OFFICES OF PAUL NAMIE 1,532.00

14000 Public Defender Total: 6,128.00 *

16400 Transcripts & Depositions

006446 DEB'S DEPOSITION SERVICE 221.82

16400 Transcripts & Depositions Total: 221.82 *

18000 Interpreters

008071 DAVID R ARAUJO 110.00

18000 Interpreters Total: 110.00 *

31301 Examination Of Prisoners

008608 JEFF BURNETT PHD 1,937.50

31301 Examination Of Prisoners Total: 1,937.50 *

32100 Postage

001690 US POSTAL SERVICE 1,320.00

32100 Postage Total: 1,320.00 *

38010 Contracted Services

008979 GEARHART LLC 3,190.00

38010 Contracted Services Total: 3,190.00 *

38202 Meals & Refreshments

009313 MINAS MARKET & CAFE 110.70

001360 SANDERS IGA 101.11

38202 Meals & Refreshments Total: 211.81 *

0201 Superior Court Total: 16,471.13 **

0232 Circuit Court

13600 Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 100.00

004166 LEDGER LAW P C 1,060.00

13600 Pauper Counsel Total: 1,160.00 *

13800 Civil Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 280.00

004166 LEDGER LAW P C 665.00

008675 THE LAW OFFICE OF CLIFFORD 290.00

13800 Civil Pauper Counsel Total: 1,235.00 *

16400 Transcripts & Depositions

000123 GAIL MALM ARMSTRONG 135.00

16400 Transcripts & Depositions Total: 135.00 *

21100 Office Supplies

000219 MARY WELKER 79.85

21100 Office Supplies Total: 79.85 *

31102 CASA

006123 FRIENDS OF THE PANDHANDLE 1,200.00

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1000 General
0232 Circuit Court

	31102 CASA Total:	1,200.00	*
31510 Pauper Counsel Non-Fee Expense			
004166 LEDGER LAW P C		101.40	
008675 THE LAW OFFICE OF CLIFFORD		0.66	
	31510 Pauper Counsel Non-Fee Expense Total:	102.06	*
32500 Schools, Meetings & Seminars			
000219 MARY WELKER		595.00	
	32500 Schools, Meetings & Seminars Total:	595.00	*
36300 Service & Maintenance WTH			
000405 DEGROOT TECH SERVICES INC		503.97	
	36300 Service & Maintenance WTH Total:	503.97	*
45100 Law Books			
001499 MATTHEW BENDER & CO INC		949.36	
	45100 Law Books Total:	949.36	*
	0232 Circuit Court Total:	5,960.24	**
0361 Civil Defense			
22100 Gas, Oil, Etc...			
000700 HOWARDS MARATHON SERVICE LLC		134.12	
002880 RICHEL FOX		50.00	
	22100 Gas, Oil, Etc... Total:	184.12	*
	0361 Civil Defense Total:	184.12	**
0506 Solid Waste			
22100 Gas, Oil, Etc...			
000015 ACE HARDWARE		37.98	
000590 CERES SOLUTIONS		505.60	
	22100 Gas, Oil, Etc... Total:	543.58	*
22200 Tires & Tubes			
000810 JENKINS SERVICE INC		706.95	
	22200 Tires & Tubes Total:	706.95	*
24200 Hardware & Small Tools			
001090 NAPA - WINAMAC		182.99	
	24200 Hardware & Small Tools Total:	182.99	*
31701 Hauling Of Trash			
001904 WASTE MANAGEMENT OF INDIANA LL		4,482.43	
	31701 Hauling Of Trash Total:	4,482.43	*
35100 Electric, Water & Gas			
001575 TOWN OF WINAMAC		433.77	
	35100 Electric, Water & Gas Total:	433.77	*
36100 Equipment Repair			

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1000 General		
0506 Solid Waste		
001918	ARNETT WELDING	300.00
000580	DARL D. FRITZ	223.50
		523.50
	36100 Equipment Repair Total:	523.50 *
	0506 Solid Waste Total:	6,873.22 **
0660 4-D Program		
32100 Postage		
001690	US POSTAL SERVICE	400.00
		400.00
	32100 Postage Total:	400.00 *
	0660 4-D Program Total:	400.00 **
	1000 General Total:	84,900.68 ***
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1107 Aviation		
0305 Aviation		
22500 Household Supplies		
000015	ACE HARDWARE	19.93
		19.93
	22500 Household Supplies Total:	19.93 *
35100 Electric, Water & Gas		
000585	FULTON COUNTY REMC	432.47
		432.47
	35100 Electric, Water & Gas Total:	432.47 *
36701 Grounds Maintenance		
000015	ACE HARDWARE	86.79
		86.79
	36701 Grounds Maintenance Total:	86.79 *
	0305 Aviation Total:	539.19 **
	1107 Aviation Total:	539.19 ***
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1112 LIT - Economic Development		
0069 Network Administrator		
31101 Consultant		
000405	DEGROOT TECH SERVICES INC	4,520.00
		4,520.00
	31101 Consultant Total:	4,520.00 *
32300 Telephone		
009119	LEVEL365	4,269.52
		4,269.52
	32300 Telephone Total:	4,269.52 *
36700 Computer/Server/Network Maint		
001325	ROEING CORPORATION	3,644.00
		3,644.00
	36700 Computer/Server/Network Maint Total:	3,644.00 *
	0069 Network Administrator Total:	12,433.52 **
0700 Economic Development		
31801 Professional Services		
000405	DEGROOT TECH SERVICES INC	140.00

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1112 LIT - Economic Development		
0700 Economic Development		
000575	HOOSIER MEDIA GROUP LLC	185.24
008605	LUMINAUT/ROWLAND	95,393.50
001245	PULASKI COUNTY PRESS INC	58.48
31801 Professional Services Total:		95,777.22 *
32400 Internet Services		
007057	LIGHTSTREAM	110.00
32400 Internet Services Total:		110.00 *
32800 WebHosting		
007705	CRANE AND GREY	115.00
32800 WebHosting Total:		115.00 *
33601 Economic Development		
007705	CRANE AND GREY	7,500.00
33601 Economic Development Total:		7,500.00 *
44301 Equipment		
000405	DEGROOT TECH SERVICES INC	71.96
44301 Equipment Total:		71.96 *
0700 Economic Development Total:		103,574.18 **
1112 LIT - Economic Development Total:		116,007.70 ***
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1138 Cumulative Capital Development		
0069 Network Administrator		
32400 Internet Services		
007057	LIGHTSTREAM	923.80
32400 Internet Services Total:		923.80 *
36101 Copier & Lease Agmt Serv/Maint		
004304	CARDINAL COPIER SOLUTIONS	437.32
36101 Copier & Lease Agmt Serv/Maint Total:		437.32 *
44600 Computer Systems		
000405	DEGROOT TECH SERVICES INC	389.99
44600 Computer Systems Total:		389.99 *
0069 Network Administrator Total:		1,751.11 **
0161 Court House		
36400 Building & Structure Repair		
000015	ACE HARDWARE	9.02
007968	GRAINGER INC	724.60
008617	HEALEY'S HOME CENTER INC.	440.51
007448	J AND K HVAC SERVICE INC	30,800.00
008674	KOORSEN FIRE & SECURITY INC	447.95
001665	TREASURER PULASKI COUNTY	256.95
36400 Building & Structure Repair Total:		32,679.03 *

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1138 Cumulative Capital Development
0161 Court House

0161 Court House Total: 32,679.03 **

1138 Cumulative Capital Development Total: 34,430.14 ***

1159 Health

0610 Health Department

24600 Medical & Dental Supplies

008634 MCKESSON MEDICAL-SURGICAL 671.22

24600 Medical & Dental Supplies Total: 671.22 *

30902 Hepatitis B Vaccine

006935 DR REX ALLMAN 688.00

30902 Hepatitis B Vaccine Total: 688.00 *

32200 Travel

003775 CELINDA F. BRINEY 567.02

32200 Travel Total: 567.02 *

0610 Health Department Total: 1,926.24 **

1159 Health Total: 1,926.24 ***

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 152.92

22100 Gas, Oil, Etc... Total: 152.92 *

24000 Medical Gases (Oxygen)

001608 WELDSTAR 111.50

24000 Medical Gases (Oxygen) Total: 111.50 *

30901 Medical Director

002950 NICHOLAS SANSONE MEDICAL LLC 2,000.00

30901 Medical Director Total: 2,000.00 *

31400 Pest Control

004041 ARROW SERVICES, INC. 65.00

31400 Pest Control Total: 65.00 *

36100 Equipment Repair

000015 ACE HARDWARE 2.40

000445 JIM DOBSON FORD INC 1,344.77

009192 WINAMAC CHRYSLER DODGE 98.42

36100 Equipment Repair Total: 1,445.59 *

36300 Service & Maintenance WTH

007211 ALADTEC INC 3,024.00

005414 VERIZON 90.03

36300 Service & Maintenance WTH Total: 3,114.03 *

37302 Francesville EMS Base Rental

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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
004815	TOWN OF FRANCESVILLE		1,300.00
	37302 Francesville EMS Base Rental Total:		1,300.00 *
	0301 Emergency Ambulance/Med Serv Total:		8,189.04 **
	1170 LIT Public Safety - Co Share Total:		8,189.04 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
004418	HANSON MATERIAL SERVICES		3,431.10
006511	U S AGGREGATES INC		1,430.82
	23101 Stone, Gravel, Agg Total:		4,861.92 *
23300 Bituminous			
005568	ASPHALT MATERIALS INC		22,021.78
000156	BIT MAT PRODUCTS		44,157.71
	23300 Bituminous Total:		66,179.49 *
	0531 Maintenance & Repair Total:		71,041.41 **
	1173 MVH Restricted Total:		71,041.41 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
21100 Office Supplies			
000405	DEGROOT TECH SERVICES INC		99.79
	21100 Office Supplies Total:		99.79 *
	0530 Highway Administration Total:		99.79 **
0531 Maintenance & Repair			
24200 Hardware & Small Tools			
001090	NAPA - WINAMAC		30.27
	24200 Hardware & Small Tools Total:		30.27 *
39800 Physicals/Drug Testing			
006413	CATHY FRITZ CONSULTING INC		266.00
001260	PULASKI MEMORIAL HOSPITAL		102.00
	39800 Physicals/Drug Testing Total:		368.00 *
	0531 Maintenance & Repair Total:		398.27 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		1,357.26
	22100 Gas, Oil, Etc... Total:		1,357.26 *
22200 Tires & Tubes			
002777	BEST ONE OF INDY		5,674.56
007575	FTC ENTERPRISES INC		3,065.70

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	22200 Tires & Tubes Total:	8,740.26	*
32500 Schools, Meetings & Seminars			
000037	DAVID OLDS	59.71	
	32500 Schools, Meetings & Seminars Total:	59.71	*
35100 Electric, Water & Gas			
001575	TOWN OF WINAMAC	704.34	
	35100 Electric, Water & Gas Total:	704.34	*
35200 Nipsco (Fuel)			
001080	NIPSCO	155.97	
	35200 Nipsco (Fuel) Total:	155.97	*
36103 Road Equipment Repair			
006039	AUTO VALUE	35.94	
001090	NAPA - WINAMAC	355.59	
	36103 Road Equipment Repair Total:	391.53	*
36104 Truck/Tractor Repair			
000015	ACE HARDWARE	34.30	
001100	BANE WELKER	13.80	
000435	DISINGER TRUCK SERVICE INC	659.50	
006883	GREENMARK EQUIPMENT	191.03	
007203	KIMBALL MIDWEST	76.00	
003076	M & K TRUCK CENTERS	184.74	
001090	NAPA - WINAMAC	531.76	
001041	RIFE FARM SUPPLY INC	12.25	
006203	TEREX SERVICES	2,082.94	
007340	VANDER HAAGS INC	75.00	
	36104 Truck/Tractor Repair Total:	3,861.32	*
37200 Uniform Rental			
000120	ARAMARK UNIFORM SERVICE INC	137.40	
	37200 Uniform Rental Total:	137.40	*
	0533 General & Undistributed Exp Total:	15,407.79	**
	1176 Motor Vehicle Highway Total:	15,905.85	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
34900 Computer Service			
003655	MOTOROLA	11,608.27	
	34900 Computer Service Total:	11,608.27	*
36300 Service & Maintenance WTH			
005110	AT&T	475.00	
004236	BRIGHTSPEED	1,484.18	
003655	MOTOROLA	8,000.00	

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1222 Statewide 9-1-1			
0005 County Sheriff			
	36300 Service & Maintenance WTH Total:	9,959.18	*
	0005 County Sheriff Total:	21,567.45	**
	1222 Statewide 9-1-1 Total:	21,567.45	***

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	***

2100 Supp. Adult Probation Services			
0235 Probation			
11507 Part Time Interpreter			
	008071 DAVID R ARAUJO	55.00	
	11507 Part Time Interpreter Total:	55.00	*
33200 Printing & Advertising			
	004304 CARDINAL COPIER SOLUTIONS	15.00	
	33200 Printing & Advertising Total:	15.00	*
34800 Miscellaneous Servs & Charges			
	007207 FREEDOM THERAPY AND RECOVERY	3,750.00	
	34800 Miscellaneous Servs & Charges Total:	3,750.00	*
	0235 Probation Total:	3,820.00	**
	2100 Supp. Adult Probation Services Total:	3,820.00	***

2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
	005454 INDIANA STATE POLICE TRAINING	3.00	
	50100 Unappropriated Total:	3.00	*
	0005 County Sheriff Total:	3.00	**
	2503 Law Enforcement Cont. Ed. Total:	3.00	***

2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
	005327 K & H SPRAY SERVICE LLC	18,100.00	
	50100 Unappropriated Total:	18,100.00	*
	0000 No Department Total:	18,100.00	**

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2700 Drainage Maintenance			
	2700 Drainage Maintenance Total:	18,100.00	***
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4020 Drmo Equipment Fund			
0361 Civil Defense			
34801 Repairs & Maintenance			
005528 MURRAY LEASING LLC		1,200.00	
	34801 Repairs & Maintenance Total:	1,200.00	*
	0361 Civil Defense Total:	1,200.00	**
	4020 Drmo Equipment Fund Total:	1,200.00	***
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8899 Clerk IV-D Incentive			
0001 County Clerk			
50100 Unappropriated			
000038 IDEMIA, BILLING DEPARTMENT		21.75	
	50100 Unappropriated Total:	21.75	*
	0001 County Clerk Total:	21.75	**
	8899 Clerk IV-D Incentive Total:	21.75	***
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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	***
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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	*
31003 Health Services			
008979 GEARHART LLC		700.40	
	31003 Health Services Total:	700.40	*
37500 Program Incentives			
003869 CATHLEEN ZAHRT ZAFARAS		20.00	
	37500 Program Incentives Total:	20.00	*
	0201 Superior Court Total:	3,594.75	**
	9113 Veterans' Court Grant Total:	3,594.75	***

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9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
003527	JEAN MARIE WIDUP	780.00
001815	LISA M TRAYLOR WOLFF	123.75
009221	S L KROFT	50.32
003826	SARA L KROFT	1,667.00
	31102 CASA Total:	2,621.07 *
	0232 Circuit Court Total:	2,621.07 **
	9118 CASA PROGRAM 2018 Grant Total:	2,621.07 ***
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9141 IDOC JDAI Grant (odd/even)		
0232 Circuit Court		
22601 Food		
006230	JEN SHAFER	114.51
	22601 Food Total:	114.51 *
31801 Professional Services		
005975	FOUR CO COMPREHENSIVE MENTAL	1,793.75
	31801 Professional Services Total:	1,793.75 *
31901 Youth Service Programming		
001997	EMMA MYERS	240.00
008220	KENLEY NEWBAUER	800.00
	31901 Youth Service Programming Total:	1,040.00 *
32200 Travel		
006230	JEN SHAFER	425.44
	32200 Travel Total:	425.44 *
	0232 Circuit Court Total:	3,373.70 **
	9141 IDOC JDAI Grant (odd/even) Total:	3,373.70 ***
<hr/>		
9146 FTC Expansion Grant		
0232 Circuit Court		
14000 Public Defender		
007459	THE LAW OFFICE OF BLAIR TODD	916.00
	14000 Public Defender Total:	916.00 *
	0232 Circuit Court Total:	916.00 **
	9146 FTC Expansion Grant Total:	916.00 ***
<hr/>		
9147 Family Recovery Grant (odd)		
0232 Circuit Court		
20800 Operating Supplies		
006230	JEN SHAFER	176.96
	20800 Operating Supplies Total:	176.96 *
30910 Grant Coordinator		
003307	JENNIFER SHAFER	2,425.00

1162023CLAIMS

Docket Date: 11/07/2023

9147 Family Recovery Grant (odd)
0232 Circuit Court

30910 Grant Coordinator Total: 2,425.00 *

39800 Physicals/Drug Testing

008942 CORDANT HEALTH SOLUTIONS

532.00

39800 Physicals/Drug Testing Total: 532.00 *

0232 Circuit Court Total: 3,133.96 **

9147 Family Recovery Grant (odd) Total: 3,133.96 ***

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 ***

Grand Total: 425,161.06 ****

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