

**1162024CLAIMS**

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

**Docket Date: 01/16/2024**

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	FORENSIC FLUID LAB	990.00
		990.00
	50100 Unappropriated Total:	990.00 *
	0235 Probation Total:	990.00 **
	0620 Probation Alco Sens/Drg Screen Total:	990.00 ***
<hr/>		
1000 General		
0000 No Department		
22100 Gas, Oil, Etc...		
000700	HOWARDS MARATHON SERVICE LLC	50.01
		50.01
	22100 Gas, Oil, Etc... Total:	50.01 *
	0000 No Department Total:	50.01 **
0002 County Auditor		
39100 Dues & Subscriptions		
008993	INDIANA COUNTY AUDITOR'S ASSOC	871.38
		871.38
	39100 Dues & Subscriptions Total:	871.38 *
	0002 County Auditor Total:	871.38 **
0005 County Sheriff		
21100 Office Supplies		
008962	AMAZON CAPITAL SERVICES	95.92
		95.92
	21100 Office Supplies Total:	95.92 *
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	3,672.30
000810	JENKINS SERVICE INC	217.08
009192	WINAMAC CHRYSLER DODGE	125.39
		4,014.77
	22100 Gas, Oil, Etc... Total:	4,014.77 *
22200 Tires & Tubes		
000810	JENKINS SERVICE INC	124.00
001175	POMPS TIRE SERVCIE INC	2,436.00
009192	WINAMAC CHRYSLER DODGE	20.00
		2,580.00
	22200 Tires & Tubes Total:	2,580.00 *
22300 Other Garage Supplies		
001090	NAPA - WINAMAC	105.94
		105.94
	22300 Other Garage Supplies Total:	105.94 *
22400 Janitor Supplies		
000015	ACE HARDWARE	58.82
000790	J H SAYLOR COMPANY	1,578.16
		1,636.98
	22400 Janitor Supplies Total:	1,636.98 *
22500 Household Supplies		
007680	CHARM-TEX, INC.	642.30

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1000 General

0005 County Sheriff

009469 HARD TIME PRODUCTS LLC 615.00

22500 Household Supplies Total: 1,257.30 \*

22600 Inmate Meals

000060 ALEXANDER DISTRIBUTOR 2,749.42

005009 US FOODS INC 10,000.94

22600 Inmate Meals Total: 12,750.36 \*

24100 Uniforms

006813 STAR UNIFORM 126.00

24100 Uniforms Total: 126.00 \*

31600 Medical & Dental

009101 PATHWAYS TO HEALING 175.00

31600 Medical & Dental Total: 175.00 \*

32100 Postage

004304 CARDINAL COPIER SOLUTIONS 30.00

32100 Postage Total: 30.00 \*

33100 Printing Oth Than Office Sups

001755 WEBB PRINTING 255.00

33100 Printing Oth Than Office Sups Total: 255.00 \*

34900 Computer Service

008962 AMAZON CAPITAL SERVICES 1,424.45

000405 DEGROOT TECH SERVICES INC 157.35

34900 Computer Service Total: 1,581.80 \*

36100 Equipment Repair

008957 COLLISION AUTO BODY 3,556.16

002107 Dale Abbott Repair 493.00

000810 JENKINS SERVICE INC 219.78

001090 NAPA - WINAMAC 153.23

009192 WINAMAC CHRYSLER DODGE 1,234.00

36100 Equipment Repair Total: 5,656.17 \*

36300 Service & Maintenance WTH

001770 THOMSON WEST WEST GRP P 251.24

36300 Service & Maintenance WTH Total: 251.24 \*

37201 Freedom Therapy & Recov Serv

008979 GEARHART LLC 5,000.00

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

45200 Furniture & Fixtures

004996 ULINE INC 19.50

45200 Furniture & Fixtures Total: 19.50 \*

0005 County Sheriff Total: 35,535.98 \*\*

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1000 General		
0007 County Coroner		
30801 Laboratory Fees		
000361	AXIS FORENSIC TOXICOLOGY, INC	95.00
		95.00
	30801 Laboratory Fees Total:	95.00 *
	0007 County Coroner Total:	95.00 **
0009 Prosecuting Attorney		
39100 Dues & Subscriptions		
005486	KELLY GAUMER	93.64
		93.64
	39100 Dues & Subscriptions Total:	93.64 *
	0009 Prosecuting Attorney Total:	93.64 **
0011 County Extension Service		
37300 Rents & Leases		
001165	PITNEY BOWES BANK	196.41
		196.41
	37300 Rents & Leases Total:	196.41 *
	0011 County Extension Service Total:	196.41 **
0068 County Commissioners		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	61.75
007857	RX HELP CENTERS LLC	300.00
		361.75
	12300 Group Insurance Total:	361.75 *
31801 Professional Services		
006413	CATHY FRITZ CONSULTING INC	177.00
001665	TREASURER PULASKI COUNTY	500.00
		677.00
	31801 Professional Services Total:	677.00 *
33200 Printing & Advertising		
000575	HOOSIER MEDIA GROUP LLC	309.22
006265	QUADIENT FINANCE USA INC	1,400.00
		1,709.22
	33200 Printing & Advertising Total:	1,709.22 *
34100 Official Bonds		
001115	MONCEL AND CONRAD INSURANCE	201.00
		201.00
	34100 Official Bonds Total:	201.00 *
38100 Soldier Burial		
000565	FRAIN MORTUARY INC	30.00
		30.00
	38100 Soldier Burial Total:	30.00 *
39900 Regional Planning		
000820	KANKAKEE IROQUOIS REGIONAL	5,006.00
		5,006.00
	39900 Regional Planning Total:	5,006.00 *
	0068 County Commissioners Total:	7,984.97 **
0201 Superior Court		
13600 Pauper Counsel		

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1000 General

0201 Superior Court

006051	STANLEY L CAMPBELL, ATTORNEY	2,817.57
001389	TIMOTHY J MURRAY	75.00

13600 Pauper Counsel Total: 2,892.57 \*

14000 Public Defender

005229	LAW OFFICE OF JESSICA HOOVER	1,933.30
003963	RICHARD L BALLARD	1,933.30
009394	THE LAW OFFICES OF PAUL NAMIE	1,933.30

14000 Public Defender Total: 5,799.90 \*

18000 Interpreters

008071	DAVID R ARAUJO	158.17
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18000 Interpreters Total: 158.17 \*

31301 Examination Of Prisoners

003506	PSYCHOLOGICAL HEALTH CENTER	550.00
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31301 Examination Of Prisoners Total: 550.00 \*

32700 Cell Phones

007368	AT&T MOBILITY	133.32
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32700 Cell Phones Total: 133.32 \*

36300 Service & Maintenance WTH

005106	BUSINESS INFORMATION SYSTEMS	945.00
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36300 Service & Maintenance WTH Total: 945.00 \*

38202 Meals & Refreshments

009313	MINAS MARKET & CAFE	375.04
001360	SANDERS IGA	67.59

38202 Meals & Refreshments Total: 442.63 \*

0201 Superior Court Total: 10,921.59 \*\*

0232 Circuit Court

13600 Pauper Counsel

004166	LEDGER LAW P C	1,670.00
001485	STARKES LAW OFFICE	520.00
007459	THE LAW OFFICE OF BLAIR TODD	2,320.00

13600 Pauper Counsel Total: 4,510.00 \*

13800 Civil Pauper Counsel

007677	GARRISON LAW LLC	855.00
009114	LAW OFFICE OF RILEY & AHLER	300.00
004166	LEDGER LAW P C	670.00
001485	STARKES LAW OFFICE	170.00
007459	THE LAW OFFICE OF BLAIR TODD	1,040.00
008675	THE LAW OFFICE OF CLIFFORD	320.00

13800 Civil Pauper Counsel Total: 3,355.00 \*

31102 CASA

003527	JEAN MARIE WIDUP	560.00
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1000 General			
0232 Circuit Court			
003826	SARA L KROFT		1,670.00
			<hr/>
	31102 CASA Total:		2,230.00 *
31510 Pauper Counsel Non-Fee Expense			
007677	GARRISON LAW LLC		33.14
004166	LEDGER LAW P C		135.20
008675	THE LAW OFFICE OF CLIFFORD		47.20
			<hr/>
	31510 Pauper Counsel Non-Fee Expense Total:		215.54 *
31801 Professional Services			
000350	CULLIGAN WATER CONDITIONING		11.00
			<hr/>
	31801 Professional Services Total:		11.00 *
44301 Equipment			
000405	DEGROOT TECH SERVICES INC		14.99
			<hr/>
	44301 Equipment Total:		14.99 *
45100 Law Books			
001770	THOMSON WEST WEST GRP P		721.79
			<hr/>
	45100 Law Books Total:		721.79 *
	0232 Circuit Court Total:		11,058.32 **
0506 Solid Waste			
31701 Hauling Of Trash			
001904	WASTE MANAGEMENT OF INDIANA LL		1,986.01
			<hr/>
	31701 Hauling Of Trash Total:		1,986.01 *
	0506 Solid Waste Total:		1,986.01 **
0626 Animal Control			
30702 Animal Housing			
001480	Starke County Humane Society		320.00
			<hr/>
	30702 Animal Housing Total:		320.00 *
	0626 Animal Control Total:		320.00 **
0750 Soil & Water			
32100 Postage			
005883	PULASKI CO SOIL AND WATER		320.00
			<hr/>
	32100 Postage Total:		320.00 *
	0750 Soil & Water Total:		320.00 **
	1000 General Total:		69,433.31 ***
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1107 Aviation			
0305 Aviation			
34200 Insurance - liability			
001115	MONCEL AND CONRAD INSURANCE		5,307.00
			<hr/>
	34200 Insurance - liability Total:		5,307.00 *

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1107 Aviation		
0305 Aviation		
36100 Equipment Repair		
008603 QTPOD		10.00
36100 Equipment Repair Total:		10.00 *
36701 Grounds Maintenance		
000015 ACE HARDWARE		35.96
36701 Grounds Maintenance Total:		35.96 *
39200 Licenses & Permits		
009222 AVIATION INDIANA		320.00
39200 Licenses & Permits Total:		320.00 *
		0305 Aviation Total: 5,672.96 **
		1107 Aviation Total: 5,672.96 ***
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1112 LIT - Economic Development		
0068 County Commissioners		
34200 Insurance - liability		
001115 MONCEL AND CONRAD INSURANCE		149,238.00
34200 Insurance - liability Total:		149,238.00 *
39202 Crisis Center		
000382 NORTH CENTRAL INDIANA RURAL		10,000.00
39202 Crisis Center Total:		10,000.00 *
		0068 County Commissioners Total: 159,238.00 **
0069 Network Administrator		
32300 Telephone		
004236 BRIGHTSPEED		97.13
32300 Telephone Total:		97.13 *
		0069 Network Administrator Total: 97.13 **
0700 Economic Development		
12300 Group Insurance		
006239 ALLEGIANCE COBRA SERVICE INC		1.90
12300 Group Insurance Total:		1.90 *
31801 Professional Services		
009112 CARDINAL LEASING INC		125.00
000405 DEGROOT TECH SERVICES INC		280.00
001490 STERICYCLE		537.33
31801 Professional Services Total:		942.33 *
32400 Internet Services		
007057 LIGHTSTREAM		110.00
32400 Internet Services Total:		110.00 *
32500 Schools, Meetings & Seminars		
006173 NATHAN P ORIGER		29.36

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1112 LIT - Economic Development			
0700 Economic Development			
	32500 Schools, Meetings & Seminars Total:	29.36	*
32800 WebHosting			
007705	CRANE AND GREY	115.00	
	32800 WebHosting Total:	115.00	*
33200 Printing & Advertising			
000575	HOOSIER MEDIA GROUP LLC	26.00	
	33200 Printing & Advertising Total:	26.00	*
44301 Equipment			
000405	DEGROOT TECH SERVICES INC	334.94	
	44301 Equipment Total:	334.94	*
	0700 Economic Development Total:	1,559.53	**
	1112 LIT - Economic Development Total:	160,894.66	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
34801 Repairs & Maintenance			
009507	HIGHWAY SAFETY SERVICES	3,970.00	
	34801 Repairs & Maintenance Total:	3,970.00	*
	0531 Maintenance & Repair Total:	3,970.00	**
	1135 Cumulative Bridge Total:	3,970.00	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
20800 Operating Supplies			
001325	ROEING CORPORATION	2,107.23	
	20800 Operating Supplies Total:	2,107.23	*
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS	55.75	
009112	CARDINAL LEASING INC	1,963.34	
	36101 Copier & Lease Agmt Serv/Maint Total:	2,019.09	*
44600 Computer Systems			
001325	ROEING CORPORATION	8,287.50	
	44600 Computer Systems Total:	8,287.50	*
	0069 Network Administrator Total:	12,413.82	**
	1138 Cumulative Capital Development Total:	12,413.82	***
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1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	2.85	

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1159 Health

0610 Health Department

12300 Group Insurance Total:	2.85	*
0610 Health Department Total:	2.85	**
1159 Health Total:	2.85	***

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC	660.40	
22100 Gas, Oil, Etc... Total:	660.40	*

24000 Medical Gases (Oxygen)

001608 WELDSTAR	132.41	
24000 Medical Gases (Oxygen) Total:	132.41	*

24601 Patient Care Supplies

005134 EMERGENCY MEDICAL PRODUCTS IN	1,281.70	
008981 MEDLINE INDUSTRIES INC	190.35	
006881 PENNCARE PUBLIC SAFETY TECHNOL	421.25	
24601 Patient Care Supplies Total:	1,893.30	*

31400 Pest Control

004041 ARROW SERVICES, INC.	49.00	
31400 Pest Control Total:	49.00	*

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC	3,009.51	
31801 Professional Services Total:	3,009.51	*

36100 Equipment Repair

009506 FARNEYS SERVICE CENTER	343.75	
001090 NAPA - WINAMAC	44.97	
009192 WINAMAC CHRYSLER DODGE	351.34	
36100 Equipment Repair Total:	740.06	*

0301 Emergency Ambulance/Med Serv Total: 6,484.68 \*\*

1170 LIT Public Safety - Co Share Total: 6,484.68 \*\*\*

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 ENGINEERING AGGREGATES CORP	647.56	
004418 HANSON MATERIAL SERVICES	7,086.98	
006511 U S AGGREGATES INC	6,563.66	
23101 Stone, Gravel, Agg Total:	14,298.20	*

23300 Bituminous

005568 ASPHALT MATERIALS INC	374.54	
23300 Bituminous Total:	374.54	*



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1173 MVH Restricted			
0531 Maintenance & Repair			
		0531 Maintenance & Repair Total:	14,672.74 **
		1173 MVH Restricted Total:	14,672.74 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
31801 Professional Services			
007057	LIGHTSTREAM		110.00
		31801 Professional Services Total:	110.00 *
39100 Dues & Subscriptions			
004537	IACHES		100.00
		39100 Dues & Subscriptions Total:	100.00 *
		0530 Highway Administration Total:	210.00 **
0531 Maintenance & Repair			
37300 Rents & Leases			
001280	PURITY CYLINDER GASES INC		289.81
		37300 Rents & Leases Total:	289.81 *
		0531 Maintenance & Repair Total:	289.81 **
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		12.35
		12300 Group Insurance Total:	12.35 *
22200 Tires & Tubes			
007575	FTC ENTERPRISES INC		30.65
001090	NAPA - WINAMAC		148.66
		22200 Tires & Tubes Total:	179.31 *
22300 Other Garage Supplies			
000015	ACE HARDWARE		12.89
006407	AMERICAN SAFETY AND FIRST AID		325.40
002433	JSI STEEL DISTRIBUTION AND		188.00
007203	KIMBALL MIDWEST		176.40
001090	NAPA - WINAMAC		183.63
001041	RIFE FARM SUPPLY INC		41.25
		22300 Other Garage Supplies Total:	927.57 *
35100 Electric, Water & Gas			
000350	CULLIGAN WATER CONDITIONING		70.70
		35100 Electric, Water & Gas Total:	70.70 *
36103 Road Equipment Repair			
001090	NAPA - WINAMAC		6.66
		36103 Road Equipment Repair Total:	6.66 *
36104 Truck/Tractor Repair			
006039	AUTO VALUE		156.02

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
000435	DISINGER TRUCK SERVICE INC		3,657.85
000704	LINK ENVIRONMENTAL EQUIP INC		37.77
001090	NAPA - WINAMAC		39.30
001530	TERRY TRUCK EQUIPMENT INC		4,074.80
007340	VANDER HAAGS INC		43.46
002273	ZIEBART		700.00
			<hr/>
	36104 Truck/Tractor Repair Total:		8,709.20 *
37200 Uniform Rental			
000120	ARAMARK UNIFORM SERVICE INC		206.10
			<hr/>
	37200 Uniform Rental Total:		206.10 *
			<hr/>
	0533 General & Undistributed Exp Total:		10,111.89 **
			<hr/>
	1176 Motor Vehicle Highway Total:		10,611.70 ***
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1204 Tax Sale Redemption			
0000 No Department			
50100 Unappropriated			
003352	MICHAEL J OLDS		919.21
			<hr/>
	50100 Unappropriated Total:		919.21 *
			<hr/>
	0000 No Department Total:		919.21 **
			<hr/>
	1204 Tax Sale Redemption Total:		919.21 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
004236	BRIGHTSPEED		1,484.18
002274	INDIANA OFFICE OF TECHNOLOGY		442.40
005829	INTERACT PUBLIC SAFETY SYSTEMS		267.00
001599	WTH TECHNOLOGY INC		7,970.00
			<hr/>
	36300 Service & Maintenance WTH Total:		10,163.58 *
			<hr/>
	0005 County Sheriff Total:		10,163.58 **
			<hr/>
	1222 Statewide 9-1-1 Total:		10,163.58 ***
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1224 Reassessment			
0008 County Assessor			
30899 Cyclical Reassessment			
007912	NEXUS GROUP INC		28,750.00
			<hr/>
	30899 Cyclical Reassessment Total:		28,750.00 *
			<hr/>
	0008 County Assessor Total:		28,750.00 **
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	1224 Reassessment Total:		28,750.00 ***
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1235 LIT - PSAP			
0005 County Sheriff			
12300 Group Insurance			

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1235 LIT - PSAP		
0005 County Sheriff		
006239	ALLEGIANCE COBRA SERVICE INC	6.65
	12300 Group Insurance Total:	6.65 *
	0005 County Sheriff Total:	6.65 **
	1235 LIT - PSAP Total:	6.65 ***

2100 Supp. Adult Probation Services		
0235 Probation		
20300 Envelopes		
000405	DEGROOT TECH SERVICES INC	1,089.35
	20300 Envelopes Total:	1,089.35 *
	0235 Probation Total:	1,089.35 **
	2100 Supp. Adult Probation Services Total:	1,089.35 ***

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 ***

2503 Law Enforcement Cont. Ed.		
0005 County Sheriff		
50100 Unappropriated		
005454	INDIANA STATE POLICE TRAINING	8.00
001665	TREASURER PULASKI COUNTY	71.00
	50100 Unappropriated Total:	79.00 *
	0005 County Sheriff Total:	79.00 **
	2503 Law Enforcement Cont. Ed. Total:	79.00 ***

2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000645	GUTWEIN BULLDOZING/EXCAVATING	3,810.00
001743	JOHN MILLER	290.00
002244	LOEHMER AG PRODUCTS	750.00
	50100 Unappropriated Total:	4,850.00 *
	0000 No Department Total:	4,850.00 **
	2700 Drainage Maintenance Total:	4,850.00 ***

4800 JC Renovation Bond proceeds

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4800 JC Renovation Bond proceeds			
0068 County Commissioners			
48010 Construction in Progress - JC			
001665	TREASURER PULASKI COUNTY		1,310.00
			<hr/>
48010 Construction in Progress - JC Total:			1,310.00 *
0068 County Commissioners Total:			1,310.00 **
4800 JC Renovation Bond proceeds Total:			1,310.00 ***

8140 Victim Assistance 22/24			
0009 Prosecuting Attorney			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		0.95
			<hr/>
12300 Group Insurance Total:			0.95 *
0009 Prosecuting Attorney Total:			0.95 **
8140 Victim Assistance 22/24 Total:			0.95 ***

9109 PreTrial Service Program (odd)			
0235 Probation			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		0.95
			<hr/>
12300 Group Insurance Total:			0.95 *
0235 Probation Total:			0.95 **
9109 PreTrial Service Program (odd) Total:			0.95 ***

9113 Veterans' Court Grant			
0201 Superior Court			
14000 Public Defender			
005229	LAW OFFICE OF JESSICA HOOVER		835.35
			<hr/>
14000 Public Defender Total:			835.35 *
30910 Grant Coordinator			
002970	CATHLEEN N ZAFARAS		2,518.80
			<hr/>
30910 Grant Coordinator Total:			2,518.80 *
0201 Superior Court Total:			3,354.15 **
9113 Veterans' Court Grant Total:			3,354.15 ***

9141 IDOC JDAI Grant (odd/even)			
0232 Circuit Court			
21100 Office Supplies			
006230	JEN SHAFER		389.78
			<hr/>
21100 Office Supplies Total:			389.78 *
31901 Youth Service Programming			
001997	EMMA MYERS		180.00
008220	KENLEY NEWBAUER		580.00

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9141 IDOC JDAI Grant (odd/even)			
0232 Circuit Court			
	31901 Youth Service Programming Total:	760.00	*
	0232 Circuit Court Total:	1,149.78	**
	9141 IDOC JDAI Grant (odd/even) Total:	1,149.78	***
<hr/>			
9147 Family Recovery Grant (odd)			
0232 Circuit Court			
30900 Consulting Fees			
	009505 RECOVERY CENTERS OF AMERICA	1,052.00	
	30900 Consulting Fees Total:	1,052.00	*
34800 Miscellaneous Servs & Charges			
	006230 JEN SHAFER	2,805.10	
	34800 Miscellaneous Servs & Charges Total:	2,805.10	*
	0232 Circuit Court Total:	3,857.10	**
	9147 Family Recovery Grant (odd) Total:	3,857.10	***
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9148 Family Recovery Grant (even)			
0232 Circuit Court			
14000 Public Defender			
	007459 THE LAW OFFICE OF BLAIR TODD	916.00	
	14000 Public Defender Total:	916.00	*
30910 Grant Coordinator			
	003307 JENNIFER SHAFER	2,425.00	
	30910 Grant Coordinator Total:	2,425.00	*
	0232 Circuit Court Total:	3,341.00	**
	9148 Family Recovery Grant (even) Total:	3,341.00	***
<hr/>			
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:	345,927.57	****

**1162024CLAIMS**

Pulaski County

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