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

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1000 General				
0000 No Department				
50100 Unappropriated				
010363	VS ENGINEERING INC		58,977.19	
		50100 Unappropriated Total:	58,977.19	*
		0000 No Department Total:	58,977.19	**
0003 County Treasurer				
30500 Tax Statement Prcsg & Print				
005240	Alliance Bank		110.32	
		30500 Tax Statement Prcsg & Print Total:	110.32	*
		0003 County Treasurer Total:	110.32	**
0005 County Sheriff				
22100 Gas, Oil, Etc...				
000625	GOOD OIL COMPANY INC		3,798.08	
000810	JENKINS SERVICE INC		146.78	
		22100 Gas, Oil, Etc... Total:	3,944.86	*
22200 Tires & Tubes				
000810	JENKINS SERVICE INC		50.00	
		22200 Tires & Tubes Total:	50.00	*
22500 Household Supplies				
004996	ULINE INC		396.07	
		22500 Household Supplies Total:	396.07	*
22510 K9 Food & Supplies				
010303	NORTH CENTRAL VETERINARY		1,717.62	
		22510 K9 Food & Supplies Total:	1,717.62	*
22600 Inmate Meals				
005009	US FOODS INC		2,943.10	
		22600 Inmate Meals Total:	2,943.10	*
24100 Uniforms				
006813	STAR UNIFORM		346.00	
		24100 Uniforms Total:	346.00	*
24600 Medical & Dental Supplies				
006794	QUALITY CORRECTIONAL CARE LLC		56.37	
002027	QUALITY RX		993.32	
001490	STERICYCLE		15.30	
		24600 Medical & Dental Supplies Total:	1,064.99	*
31600 Medical & Dental				
006794	QUALITY CORRECTIONAL CARE LLC		1,049.48	
		31600 Medical & Dental Total:	1,049.48	*
33400 Public Relations				
010542	PROSOURCE SPECIALTIES LLC		763.20	

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1000 General

0005 County Sheriff

	33400 Public Relations Total:	763.20	*
36100 Equipment Repair			
000015	ACE HARDWARE	17.09	
008957	COLLISION AUTO BODY	703.50	
000810	JENKINS SERVICE INC	1,175.18	
009192	WINAMAC CHRYSLER DODGE	1,097.57	
	36100 Equipment Repair Total:	2,993.34	*
45200 Furniture & Fixtures			
004996	ULINE INC	4,382.91	
	45200 Furniture & Fixtures Total:	4,382.91	*
	0005 County Sheriff Total:	19,651.57	**

0007 County Coroner

22100 Gas, Oil, Etc...			
000700	HOWARDS MARATHON SERVICE LLC	163.71	
	22100 Gas, Oil, Etc... Total:	163.71	*
	0007 County Coroner Total:	163.71	**

0011 County Extension Service

32200 Travel			
001275	PURDUE UNIVERSITY	258.83	
	32200 Travel Total:	258.83	*
	0011 County Extension Service Total:	258.83	**

0068 County Commissioners

31801 Professional Services			
006413	CATHY FRITZ CONSULTING INC	70.00	
	31801 Professional Services Total:	70.00	*
31804 PROFESSIONAL SERVICES-ATTY			
009114	LAW OFFICE OF RILEY & AHLER	4,933.50	
	31804 PROFESSIONAL SERVICES-ATTY Total:	4,933.50	*
32100 Postage			
006265	QUADIENT FINANCE USA INC	2,000.00	
	32100 Postage Total:	2,000.00	*
32500 Schools, Meetings & Seminars			
004873	ASSOCIATION OF IND COUNTIES	125.00	
	32500 Schools, Meetings & Seminars Total:	125.00	*
37900 Examination Of Records			
001486	STATE BOARD OF ACCOUNTS	4,323.73	
	37900 Examination Of Records Total:	4,323.73	*
38100 Soldier Burial			
002073	ARNOLD D HARTMANN	100.00	

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1000 General

0068 County Commissioners

000565	FRAIN MORTUARY INC	130.00	
	38100 Soldier Burial Total:	230.00	*
	0068 County Commissioners Total:	11,682.23	**

0161 Court House

21100 Office Supplies

008962	AMAZON CAPITAL SERVICES	117.40	
008537	STAPLES	341.54	
	21100 Office Supplies Total:	458.94	*

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	189.85	
	22100 Gas, Oil, Etc... Total:	189.85	*

22400 Janitor Supplies

008537	STAPLES	385.07	
	22400 Janitor Supplies Total:	385.07	*

24200 Hardware & Small Tools

008962	AMAZON CAPITAL SERVICES	121.54	
	24200 Hardware & Small Tools Total:	121.54	*
	0161 Court House Total:	1,155.40	**

0201 Superior Court

14000 Public Defender

009519	CHRISTOPHER STIDHAM	1,933.33	
010397	CLAIR BEAVER C/O BEAVER &	1,933.33	
010292	MARK CHARGUALAF	1,933.33	
003963	RICHARD L BALLARD	1,933.33	
	14000 Public Defender Total:	7,733.32	*

20100 Reporters Supplies

001160	PENGAD INC	99.45	
	20100 Reporters Supplies Total:	99.45	*

38202 Meals & Refreshments

009313	MINAS MARKET & CAFE	114.00	
001360	SANDERS IGA	55.79	
	38202 Meals & Refreshments Total:	169.79	*
	0201 Superior Court Total:	8,002.56	**

0232 Circuit Court

13600 Pauper Counsel

010397	CLAIR BEAVER C/O BEAVER &	30.00	
004166	LEDGER LAW P C	345.00	
007459	THE LAW OFFICE OF BLAIR TODD	4,695.00	
	13600 Pauper Counsel Total:	5,070.00	*

13800 Civil Pauper Counsel

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1000 General

0232 Circuit Court

000002	LAW OFFICE OF LORI S JAMES PC		90.00	
004166	LEDGER LAW P C		90.00	
007459	THE LAW OFFICE OF BLAIR TODD		2,490.00	
		13800 Civil Pauper Counsel Total:	2,670.00	*

21100 Office Supplies

000219	MARY WELKER		147.71	
		21100 Office Supplies Total:	147.71	*

31102 CASA

003826	SARA L KROFT		1,935.75	
		31102 CASA Total:	1,935.75	*

31510 Pauper Counsel Non-Fee Expense

005435	LAW OFFICE OF SAMANTHA M		27.04	
007459	THE LAW OFFICE OF BLAIR TODD		72.00	
		31510 Pauper Counsel Non-Fee Expense Total:	99.04	*

31801 Professional Services

000350	CULLIGAN WATER CONDITIONING		11.00	
		31801 Professional Services Total:	11.00	*

32200 Travel

000219	MARY WELKER		75.54	
		32200 Travel Total:	75.54	*

33700 Guardian Ad Litem

007677	GARRISON LAW LLC		1,455.00	
005435	LAW OFFICE OF SAMANTHA M		90.00	
		33700 Guardian Ad Litem Total:	1,545.00	*

38010 Contracted Services

007459	THE LAW OFFICE OF BLAIR TODD		1,833.33	
		38010 Contracted Services Total:	1,833.33	*

38202 Meals & Refreshments

000219	MARY WELKER		50.03	
001360	SANDERS IGA		107.31	
		38202 Meals & Refreshments Total:	157.34	*

45100 Law Books

001770	THOMSON WEST	WEST GRP P	857.56	
		45100 Law Books Total:	857.56	*
		0232 Circuit Court Total:	14,402.27	**

0361 Civil Defense

44301 Equipment

001755	WEBB PRINTING		85.00	
		44301 Equipment Total:	85.00	*

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1000 General				
0361 Civil Defense				
		0361 Civil Defense Total:	85.00	**
0506 Solid Waste				
31701 Hauling Of Trash				
001904	WASTE MANAGEMENT OF INDIANA LL		4,956.69	
		31701 Hauling Of Trash Total:	4,956.69	*
		0506 Solid Waste Total:	4,956.69	**
		1000 General Total:	119,445.77	***
1107 Aviation				
0305 Aviation				
22100 Gas, Oil, Etc...				
001552	DARYN WILDER		55.57	
		22100 Gas, Oil, Etc... Total:	55.57	*
36100 Equipment Repair				
000015	ACE HARDWARE		49.31	
000580	DARL D. FRITZ		263.00	
		36100 Equipment Repair Total:	312.31	*
36701 Grounds Maintenance				
000015	ACE HARDWARE		156.29	
001552	DARYN WILDER		89.64	
		36701 Grounds Maintenance Total:	245.93	*
		0305 Aviation Total:	613.81	**
		1107 Aviation Total:	613.81	***
1112 LIT - Economic Development				
0069 Network Administrator				
36700 Computer/Server/Network Maint				
010992	ANYDESK AMERICAS INC		1,342.80	
001599	WTH TECHNOLOGY INC		4,823.00	
		36700 Computer/Server/Network Maint Total:	6,165.80	*
		0069 Network Administrator Total:	6,165.80	**
0700 Economic Development				
31801 Professional Services				
009114	LAW OFFICE OF RILEY & AHLER		30,000.00	
		31801 Professional Services Total:	30,000.00	*
32200 Travel				
006173	NATHAN P ORIGER		571.57	
		32200 Travel Total:	571.57	*
32500 Schools, Meetings & Seminars				
007106	ONE EYED JACKS		170.50	
006972	TIPPYS PIZZA		71.92	

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1112 LIT - Economic Development				
0700 Economic Development				
		32500 Schools, Meetings & Seminars Total:	242.42	*
32800 WebHosting				
007705	CRANE AND GREY		265.00	
		32800 WebHosting Total:	265.00	*
33500 Marketing				
003507	CONNCEPTS MARKETING		1,000.00	
011006	HANNAH INDIANA		2,099.32	
008162	IDEAS IN MOTION, INC		5,775.00	
		33500 Marketing Total:	8,874.32	*
39100 Dues & Subscriptions				
006173	NATHAN P ORIGER		133.20	
		39100 Dues & Subscriptions Total:	133.20	*
		0700 Economic Development Total:	40,086.51	**
		1112 LIT - Economic Development Total:	46,252.31	***
1135 Cumulative Bridge				
0531 Maintenance & Repair				
34801 Repairs & Maintenance				
000425	DESABATINE BROS EXCAVATING INC		400.00	
		34801 Repairs & Maintenance Total:	400.00	*
45601 Culverts				
000570	FRANCESVILLE DRAIN TILE CORP		962.83	
		45601 Culverts Total:	962.83	*
		0531 Maintenance & Repair Total:	1,362.83	**
		1135 Cumulative Bridge Total:	1,362.83	***
1138 Cumulative Capital Development				
0069 Network Administrator				
36101 Copier & Lease Agmt Serv/Maint				
004304	CARDINAL COPIER SOLUTIONS		578.05	
009112	CARDINAL LEASING INC		2,735.03	
		36101 Copier & Lease Agmt Serv/Maint Total:	3,313.08	*
44600 Computer Systems				
000405	DEGROOT TECH SERVICES INC		19.99	
		44600 Computer Systems Total:	19.99	*
45101 Computer Software				
001325	ROEING IT SOLUTIONS		13,572.35	
		45101 Computer Software Total:	13,572.35	*
		0069 Network Administrator Total:	16,905.42	**

1138 Cumulative Capital Development				
0161 Court House				
36400 Building & Structure Repair				
000015	ACE HARDWARE		8.09	
		36400 Building & Structure Repair Total:	8.09	*
		0161 Court House Total:	8.09	**
		1138 Cumulative Capital Development Total:	16,913.51	***
1159 Health				
0610 Health Department				
37500 Program Incentives				
008962	AMAZON CAPITAL SERVICES		479.93	
		37500 Program Incentives Total:	479.93	*
		0610 Health Department Total:	479.93	**
		1159 Health Total:	479.93	***
1161 Health SB4				
0610 Health Department				
24800 Miscellaneous Supplies				
006845	4IMPRINT INC		1,086.25	
000015	ACE HARDWARE		12.59	
		24800 Miscellaneous Supplies Total:	1,098.84	*
31801 Professional Services				
008962	AMAZON CAPITAL SERVICES		882.83	
011005	CRIBS FOR KIDS INC		575.59	
008634	MCKESSON MEDICAL-SURGICAL		372.95	
010640	NOODLE SOUP		17.00	
		31801 Professional Services Total:	1,848.37	*
32200 Travel				
007900	MARIE ROTH		125.49	
		32200 Travel Total:	125.49	*
34200 Insurance - liability				
005317	EDWINA GUFFEY		161.71	
		34200 Insurance - liability Total:	161.71	*
39100 Dues & Subscriptions				
005800	CLIA LABORATORY P		248.00	
		39100 Dues & Subscriptions Total:	248.00	*
		0610 Health Department Total:	3,482.41	**
		1161 Health SB4 Total:	3,482.41	***
1170 LIT Public Safety - Co Share				
0068 County Commissioners				
30300 Medaryville Rescue Squad				
004885	MEDARYVILLE/ WHITE POST FIRE		10,000.00	

1170 LIT Public Safety - Co Share			
0068 County Commissioners			
	30300 Medaryville Rescue Squad Total:	10,000.00	*
30400 Star City Rescue Squad			
004403	VAN BUREN TOWNSHIP VOLUNTEER	10,000.00	
	30400 Star City Rescue Squad Total:	10,000.00	*
	0068 County Commissioners Total:	20,000.00	**
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	GOOD OIL COMPANY INC	2,151.78	
	22100 Gas, Oil, Etc... Total:	2,151.78	*
24000 Medical Gases (Oxygen)			
001608	WELDSTAR	107.18	
	24000 Medical Gases (Oxygen) Total:	107.18	*
24601 Patient Care Supplies			
004990	BOUND TREE MEDICAL LLC	253.64	
006881	PENNCARE PUBLIC SAFETY TECHNOL	1,068.33	
008977	TELEFLEX LLC	665.00	
	24601 Patient Care Supplies Total:	1,986.97	*
31400 Pest Control			
004041	ARROW SERVICES, INC.	65.00	
	31400 Pest Control Total:	65.00	*
31801 Professional Services			
008100	AMBULANCE BILLING SERVICES INC	3,430.44	
	31801 Professional Services Total:	3,430.44	*
36100 Equipment Repair			
000445	JIM DOBSON FORD INC	2,419.14	
001090	NAPA - WINAMAC	29.98	
	36100 Equipment Repair Total:	2,449.12	*
36300 Service & Maintenance WTH			
005414	VERIZON	132.07	
	36300 Service & Maintenance WTH Total:	132.07	*
	0301 Emergency Ambulance/Med Serv Total:	10,322.56	**
	1170 LIT Public Safety - Co Share Total:	30,322.56	***
1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
006511	U S AGGREGATES INC	10,524.72	
	23101 Stone, Gravel, Agg Total:	10,524.72	*
23300 Bituminous			
000156	BIT MAT PRODUCTS	1,514.00	

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1173 MVH Restricted				
0531 Maintenance & Repair				
		23300 Bituminous Total:	1,514.00	*
		0531 Maintenance & Repair Total:	12,038.72	**
		1173 MVH Restricted Total:	12,038.72	***
1176 Motor Vehicle Highway				
0530 Highway Administration				
36400 Building & Structure Repair				
000015	ACE HARDWARE		21.22	
		36400 Building & Structure Repair Total:	21.22	*
		0530 Highway Administration Total:	21.22	**
0531 Maintenance & Repair				
25100 Traffic Control				
009948	HIGH STAR TRAFFIC		1,294.65	
		25100 Traffic Control Total:	1,294.65	*
39800 Physicals/Drug Testing				
006413	CATHY FRITZ CONSULTING INC		70.00	
		39800 Physicals/Drug Testing Total:	70.00	*
		0531 Maintenance & Repair Total:	1,364.65	**
0533 General & Undistributed Exp				
22100 Gas, Oil, Etc...				
000590	KEYSTONE COOPERATIVE INC		2,370.68	
		22100 Gas, Oil, Etc... Total:	2,370.68	*
22300 Other Garage Supplies				
006407	AMERICAN SAFETY AND FIRST AID		84.64	
009320	CINTAS CORP		58.18	
002433	JSI STEEL DISTRIBUTION AND		136.16	
003313	RPM MACHINERY		649.95	
001529	TERMINAL SUPPLY CO INC		66.84	
009693	VESTIS SERVICES LLC		147.30	
		22300 Other Garage Supplies Total:	1,143.07	*
35100 Electric, Water & Gas				
000350	CULLIGAN WATER CONDITIONING		70.50	
		35100 Electric, Water & Gas Total:	70.50	*
36104 Truck/Tractor Repair				
006039	AUTO WARES		186.22	
003313	RPM MACHINERY		1,421.95	
		36104 Truck/Tractor Repair Total:	1,608.17	*
45201 Mowers				
006883	GREENMARK EQUIPMENT		40.43	
		45201 Mowers Total:	40.43	*

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	0533 General & Undistributed Exp Total:	5,232.85	**
	1176 Motor Vehicle Highway Total:	6,618.72	***
1181 Plat Book Fees			
0002 County Auditor			
34800 Miscellaneous Servs & Charges			
004566 STEPHANIE M WHEELER		1,233.60	
	34800 Miscellaneous Servs & Charges Total:	1,233.60	*
	0002 County Auditor Total:	1,233.60	**
	1181 Plat Book Fees Total:	1,233.60	***
1184 Courthouse Lease Rental			
0000 No Department			
30504 Courthouse Lease			
000525 FIRST NATIONAL BANK OF		508,500.00	
	30504 Courthouse Lease Total:	508,500.00	*
	0000 No Department Total:	508,500.00	**
	1184 Courthouse Lease Rental Total:	508,500.00	***
1185 Jail Lease Rental			
0000 No Department			
30503 Jail Lease			
000525 FIRST NATIONAL BANK OF		166,871.88	
	30503 Jail Lease Total:	166,871.88	*
	0000 No Department Total:	166,871.88	**
	1185 Jail Lease Rental Total:	166,871.88	***
1186 Rainy Day			
0361 Civil Defense			
50100 Unappropriated			
010724 ADA CONSULTING OF INDIANA LLC		21,067.96	
	50100 Unappropriated Total:	21,067.96	*
	0361 Civil Defense Total:	21,067.96	**
	1186 Rainy Day Total:	21,067.96	***
1201 Surplus Tax			
0068 County Commissioners			
50100 Unappropriated			
008966 ANTON BORTKIEWICZ ESTATE		46.62	
010991 JOSEPH E & DELANA BAKER		537.16	
001665 TREASURER PULASKI COUNTY		386.60	
	50100 Unappropriated Total:	970.38	*

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1201 Surplus Tax
0068 County Commissioners

	0068 County Commissioners Total:	970.38	**
	1201 Surplus Tax Total:	970.38	***

1222 Statewide 9-1-1
0005 County Sheriff
34900 Computer Service

002274	INDIANA OFFICE OF TECHNOLOGY	634.98	
	34900 Computer Service Total:	634.98	*

36300 Service & Maintenance WTH

003655	MOTOROLA	25,866.47	
	36300 Service & Maintenance WTH Total:	25,866.47	*
	0005 County Sheriff Total:	26,501.45	**
	1222 Statewide 9-1-1 Total:	26,501.45	***

1224 Reassessment
0008 County Assessor
30899 Cyclical Reassessment

001325	ROEING IT SOLUTIONS	170.00	
	30899 Cyclical Reassessment Total:	170.00	*
	0008 County Assessor Total:	170.00	**
	1224 Reassessment Total:	170.00	***

1225 Airport Improvements
0305 Aviation
34801 Repairs & Maintenance

010249	NEW SESCO INC	9,285.44	
	34801 Repairs & Maintenance Total:	9,285.44	*
	0305 Aviation Total:	9,285.44	**
	1225 Airport Improvements Total:	9,285.44	***

2501 Pre-Trial Diversion
0009 Prosecuting Attorney
44301 Equipment

004526	TRANSUNION	850.00	
	44301 Equipment Total:	850.00	*
	0009 Prosecuting Attorney Total:	850.00	**
	2501 Pre-Trial Diversion Total:	850.00	***

2503 Law Enforcement Cont. Ed.
0005 County Sheriff
50100 Unappropriated

005454	INDIANA STATE POLICE TRAINING	4.00	

2503 Law Enforcement Cont. Ed.
0005 County Sheriff

001665	TREASURER PULASKI COUNTY	208.00	
	50100 Unappropriated Total:	212.00	*
	0005 County Sheriff Total:	212.00	**
	2503 Law Enforcement Cont. Ed. Total:	212.00	***

2700 Drainage Maintenance
0000 No Department
50100 Unappropriated

007058	AQUATIC CONTROL INC	9,587.00	
	50100 Unappropriated Total:	9,587.00	*
	0000 No Department Total:	9,587.00	**
	2700 Drainage Maintenance Total:	9,587.00	***

4801 Courthouse Bond Proceeds
0068 County Commissioners
48011 CIP - Courthouse

000015	ACE HARDWARE	239.29	
010724	ADA CONSULTING OF INDIANA LLC	1,941.25	
007057	LIGHTSTREAM	110.00	
010816	MASTERS ARCHITECTUAL GRAPHICS	2,659.00	
	48011 CIP - Courthouse Total:	4,949.54	*
	0068 County Commissioners Total:	4,949.54	**
	4801 Courthouse Bond Proceeds Total:	4,949.54	***

7301 Education Plate Fees Agency
0000 No Department
50100 Unappropriated

000475	EASTERN PULASKI COMM SCHOOL	18.75	
	50100 Unappropriated Total:	18.75	*
	0000 No Department Total:	18.75	**
	7301 Education Plate Fees Agency Total:	18.75	***

8111 SIM Opioid Grant Award
0201 Superior Court
38010 Contracted Services

008979	GEARHART LLC	4,285.70	
	38010 Contracted Services Total:	4,285.70	*
	0201 Superior Court Total:	4,285.70	**
	8111 SIM Opioid Grant Award Total:	4,285.70	***

8912 CARES LHD

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8912 CARES LHD
0610 Health Department
33200 Printing & Advertising

000405	DEGROOT TECH SERVICES INC		20.37	
001245	PULASKI COUNTY PRESS INC		148.50	
		33200 Printing & Advertising Total:	168.87	*
		0610 Health Department Total:	168.87	**
		8912 CARES LHD Total:	168.87	***

8950 American Rescue Plan
0000 No Department
50100 Unappropriated

003877	BAKER TILLY US LLP		1,891.25	
		50100 Unappropriated Total:	1,891.25	*
		0000 No Department Total:	1,891.25	**
		8950 American Rescue Plan Total:	1,891.25	***

9112 Court Interpreter
0201 Superior Court
18000 Interpreters

010639	AURORA SPANISH LLC		455.00	
		18000 Interpreters Total:	455.00	*
		0201 Superior Court Total:	455.00	**
		9112 Court Interpreter Total:	455.00	***

9113 Veterans' Court Grant (even)
0201 Superior Court
30910 Grant Coordinator

010268	CHARISSA LUCAS ESTES		2,500.00	
		30910 Grant Coordinator Total:	2,500.00	*

38010 Contracted Services

004175	DONALD J AMIDEI		833.33	
		38010 Contracted Services Total:	833.33	*
		0201 Superior Court Total:	3,333.33	**
		9113 Veterans' Court Grant (even) Total:	3,333.33	***

9118 CASA PROGRAM 2018 Grant
0232 Circuit Court
31102 CASA

010575	HALLIE MORROW		224.00	
003527	JEAN MARIE WIDUP		150.00	
		31102 CASA Total:	374.00	*
		0232 Circuit Court Total:	374.00	**

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9118 CASA PROGRAM 2018 Grant			
	9118 CASA PROGRAM 2018 Grant Total:	374.00	***
9126 PRE TRIAL GRANT 2026			
0201 Superior Court			
31801 Professional Services			
004175 DONALD J AMIDEI		920.45	
	31801 Professional Services Total:	920.45	*
	0201 Superior Court Total:	920.45	**
	9126 PRE TRIAL GRANT 2026 Total:	920.45	***
9141 IDOC JDAI Grant (odd/even)			
0232 Circuit Court			
21100 Office Supplies			
006230 JEN SHAFER		741.76	
	21100 Office Supplies Total:	741.76	*
31801 Professional Services			
005975 FOUR CO COMPREHENSIVE MENTAL		306.02	
	31801 Professional Services Total:	306.02	*
37500 Program Incentives			
006230 JEN SHAFER		1,377.64	
	37500 Program Incentives Total:	1,377.64	*
37501 COMMUNITY SERVICES			
006230 JEN SHAFER		729.04	
	37501 COMMUNITY SERVICES Total:	729.04	*
	0232 Circuit Court Total:	3,154.46	**
	9141 IDOC JDAI Grant (odd/even) Total:	3,154.46	***
9144 Drug Court Grant (even)			
0201 Superior Court			
30910 Grant Coordinator			
010268 CHARISSA LUCAS ESTES		1,250.00	
	30910 Grant Coordinator Total:	1,250.00	*
	0201 Superior Court Total:	1,250.00	**
	9144 Drug Court Grant (even) Total:	1,250.00	***
9148 Family Recovery Grant (even)			
0232 Circuit Court			
30900 Consulting Fees			
006230 JEN SHAFER		18.99	
	30900 Consulting Fees Total:	18.99	*
34800 Miscellaneous Servs & Charges			
006230 JEN SHAFER		394.03	

Docket Date: 06/16/2026

9148 Family Recovery Grant (even)			
0232 Circuit Court			
	34800 Miscellaneous Servs & Charges Total:	394.03	*
	0232 Circuit Court Total:	413.02	**
	9148 Family Recovery Grant (even) Total:	413.02	***
9189 Community Foundation Grant			
0201 Superior Court			
38010 Contracted Services			
009519 CHRISTOPHER STIDHAM		1,041.67	
	38010 Contracted Services Total:	1,041.67	*
	0201 Superior Court Total:	1,041.67	**
	9189 Community Foundation Grant Total:	1,041.67	***
	Grand Total:	1,005,036.32	****

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

Authorized Signatures

_____
Donald Street

_____
Jennifer Knebel

_____
Mike McClure