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

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0620 Probation Alco Sens/Drg Screen				
0235 Probation				
50100 Unappropriated				
010850	NATIONAL TEST SYSTEMS		119.08	
		50100 Unappropriated Total:	119.08	*
		0235 Probation Total:	119.08	**
		0620 Probation Alco Sens/Drg Screen Total:	119.08	***
1000 General				
0000 No Department				
50100 Unappropriated				
010363	VS ENGINEERING INC		1,392.75	
		50100 Unappropriated Total:	1,392.75	*
		0000 No Department Total:	1,392.75	**
0002 County Auditor				
36200 Preservation Of Records				
001988	CLEVERBRIDGE		1,789.00	
004566	STEPHANIE M WHEELER		1,644.80	
		36200 Preservation Of Records Total:	3,433.80	*
		0002 County Auditor Total:	3,433.80	**
0005 County Sheriff				
22100 Gas, Oil, Etc...				
000625	GOOD OIL COMPANY INC		3,634.50	
000810	JENKINS SERVICE INC		221.20	
005322	WEX BANK		520.92	
		22100 Gas, Oil, Etc... Total:	4,376.62	*
22200 Tires & Tubes				
000810	JENKINS SERVICE INC		144.00	
		22200 Tires & Tubes Total:	144.00	*
22300 Other Garage Supplies				
001090	NAPA - WINAMAC		74.99	
		22300 Other Garage Supplies Total:	74.99	*
22400 Janitor Supplies				
010818	DP SUPPLY INC		1,184.98	
		22400 Janitor Supplies Total:	1,184.98	*
22600 Inmate Meals				
005009	US FOODS INC		7,053.49	
		22600 Inmate Meals Total:	7,053.49	*
24100 Uniforms				
006813	STAR UNIFORM		1,232.00	
		24100 Uniforms Total:	1,232.00	*

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1000 General

0005 County Sheriff

24600 Medical & Dental Supplies

006794	QUALITY CORRECTIONAL CARE LLC	7.18	
001490	STERICYCLE	15.30	
	24600 Medical & Dental Supplies Total:	22.48	*

31600 Medical & Dental

009101	PATHWAYS TO HEALING	350.00	
	31600 Medical & Dental Total:	350.00	*

32100 Postage

004304	CARDINAL COPIER SOLUTIONS	30.00	
	32100 Postage Total:	30.00	*

35100 Electric, Water & Gas

001575	TOWN OF WINAMAC	9,395.38	
	35100 Electric, Water & Gas Total:	9,395.38	*

36100 Equipment Repair

004138	MAGIC GLASS HOLDINGS LLC	512.64	
	36100 Equipment Repair Total:	512.64	*

36300 Service & Maintenance WTH

005414	VERIZON	683.23	
	36300 Service & Maintenance WTH Total:	683.23	*
	0005 County Sheriff Total:	25,059.81	**

0006 County Surveyor

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	80.02	
	22100 Gas, Oil, Etc... Total:	80.02	*

32100 Postage

001690	US POSTAL SERVICE	65.60	
	32100 Postage Total:	65.60	*
	0006 County Surveyor Total:	145.62	**

0008 County Assessor

32500 Schools, Meetings & Seminars

011181	HOLIDAY INN EXPRESS & SUITES	1,190.00	
	32500 Schools, Meetings & Seminars Total:	1,190.00	*
	0008 County Assessor Total:	1,190.00	**

0009 Prosecuting Attorney

21100 Office Supplies

010915	SHANNON BERGER	4.99	
	21100 Office Supplies Total:	4.99	*

32200 Travel

005486	KELLY GAUMER	328.32	

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1000 General

0009 Prosecuting Attorney

	32200 Travel Total:	328.32	*
33100 Printing Oth Than Office Sups			
001755 WEBB PRINTING		335.00	
	33100 Printing Oth Than Office Sups Total:	335.00	*
	0009 Prosecuting Attorney Total:	668.31	**

0011 County Extension Service

32200 Travel			
001275 PURDUE UNIVERSITY		205.20	
	32200 Travel Total:	205.20	*
	0011 County Extension Service Total:	205.20	**

0063 Drainage Board

32100 Postage			
001690 US POSTAL SERVICE		196.80	
	32100 Postage Total:	196.80	*
	0063 Drainage Board Total:	196.80	**

0068 County Commissioners

31804 PROFESSIONAL SERVICES-ATTY			
009114 LAW OFFICE OF RILEY & AHLER		4,462.00	
	31804 PROFESSIONAL SERVICES-ATTY Total:	4,462.00	*
33200 Printing & Advertising			
001245 PULASKI COUNTY PRESS INC		192.00	
	33200 Printing & Advertising Total:	192.00	*
35100 Electric, Water & Gas			
001575 TOWN OF WINAMAC		3,132.00	
	35100 Electric, Water & Gas Total:	3,132.00	*
37900 Examination Of Records			
001486 STATE BOARD OF ACCOUNTS		8,603.90	
	37900 Examination Of Records Total:	8,603.90	*
38100 Soldier Burial			
000565 FRAIN MORTUARY INC		130.00	
	38100 Soldier Burial Total:	130.00	*
	0068 County Commissioners Total:	16,519.90	**

0161 Court House

20801 Copier Supplies			
008537 STAPLES		242.80	
	20801 Copier Supplies Total:	242.80	*
21100 Office Supplies			
008962 AMAZON CAPITAL SERVICES		410.95	

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1000 General

0161 Court House

008537	STAPLES	37.76	
	21100 Office Supplies Total:	448.71	*
22100 Gas, Oil, Etc...			
000700	HOWARDS MARATHON SERVICE LLC	166.71	
	22100 Gas, Oil, Etc... Total:	166.71	*
31400 Pest Control			
004041	ARROW SERVICES, INC.	270.00	
	31400 Pest Control Total:	270.00	*
	0161 Court House Total:	1,128.22	**

0201 Superior Court

13100 Witness Fees			
011104	STRATEGIC FORENSIC PARTNERS LL	500.00	
	13100 Witness Fees Total:	500.00	*
14000 Public Defender			
009519	CHRISTOPHER STIDHAM	1,933.33	
010397	CLAIR BEAVER C/O BEAVER &	1,933.33	
003963	RICHARD L BALLARD	1,933.33	
	14000 Public Defender Total:	5,799.99	*
38202 Meals & Refreshments			
007106	ONE EYED JACKS	12.47	
001360	SANDERS IGA	98.02	
	38202 Meals & Refreshments Total:	110.49	*
	0201 Superior Court Total:	6,410.48	**

0232 Circuit Court

13600 Pauper Counsel			
000096	JACOB AHLER	400.00	
011008	LAW OFFICE DONALD W SHELMON	375.00	
003420	LAW OFFICE OF BROOKE SCHEURICH	682.50	
008675	LAW OFFICE OF CLIFFORD M	165.00	
007459	THE LAW OFFICE OF BLAIR TODD	1,860.00	
	13600 Pauper Counsel Total:	3,482.50	*
13800 Civil Pauper Counsel			
003420	LAW OFFICE OF BROOKE SCHEURICH	337.50	
007459	THE LAW OFFICE OF BLAIR TODD	2,970.00	
	13800 Civil Pauper Counsel Total:	3,307.50	*
31102 CASA			
003826	SARA L KROFT	1,935.75	
	31102 CASA Total:	1,935.75	*
31510 Pauper Counsel Non-Fee Expense			
003420	LAW OFFICE OF BROOKE SCHEURICH	97.28	

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1000 General				
0232 Circuit Court				
008675	LAW OFFICE OF CLIFFORD M		1.40	
007459	THE LAW OFFICE OF BLAIR TODD		82.00	
		31510 Pauper Counsel Non-Fee Expense Total:	180.68	*
31801 Professional Services				
000350	CULLIGAN WATER CONDITIONING		15.00	
000219	MARY WELKER		329.91	
		31801 Professional Services Total:	344.91	*
32500 Schools, Meetings & Seminars				
000219	MARY WELKER		156.40	
		32500 Schools, Meetings & Seminars Total:	156.40	*
45100 Law Books				
001499	MATTHEW BENDER & CO INC		497.61	
001770	THOMSON WEST WEST GRP P		960.47	
		45100 Law Books Total:	1,458.08	*
		0232 Circuit Court Total:	10,865.82	**
0506 Solid Waste				
22400 Janitor Supplies				
000015	ACE HARDWARE		51.41	
		22400 Janitor Supplies Total:	51.41	*
24200 Hardware & Small Tools				
000015	ACE HARDWARE		238.87	
		24200 Hardware & Small Tools Total:	238.87	*
35100 Electric, Water & Gas				
001575	TOWN OF WINAMAC		868.70	
		35100 Electric, Water & Gas Total:	868.70	*
36100 Equipment Repair				
000015	ACE HARDWARE		37.11	
		36100 Equipment Repair Total:	37.11	*
		0506 Solid Waste Total:	1,196.09	**
0660 4-D Program				
31100 Training				
004053	MARY ANN SALLEE		333.78	
		31100 Training Total:	333.78	*
32200 Travel				
004053	MARY ANN SALLEE		22.13	
		32200 Travel Total:	22.13	*
		0660 4-D Program Total:	355.91	**
		1000 General Total:	68,768.71	***

1107 Aviation				
0305 Aviation				
22500 Household Supplies				
000015	ACE HARDWARE		49.37	
		22500 Household Supplies Total:	49.37	*
35100 Electric, Water & Gas				
000585	FULTON COUNTY REMC		287.70	
		35100 Electric, Water & Gas Total:	287.70	*
38902 Fuel Excise Tax				
001665	TREASURER PULASKI COUNTY		73.01	
		38902 Fuel Excise Tax Total:	73.01	*
		0305 Aviation Total:	410.08	**
		1107 Aviation Total:	410.08	***
1112 LIT - Economic Development				
0069 Network Administrator				
31101 Consultant				
001325	ROEING IT SOLUTIONS		13,782.00	
		31101 Consultant Total:	13,782.00	*
32300 Telephone				
001367	BRIGHTSPEED		359.92	
		32300 Telephone Total:	359.92	*
		0069 Network Administrator Total:	14,141.92	**
0700 Economic Development				
31801 Professional Services				
011057	HWC ENGINEERING INC		11,958.67	
		31801 Professional Services Total:	11,958.67	*
32500 Schools, Meetings & Seminars				
005681	HILTON HOTEL		194.00	
001153	INDIANA ECONOMIC DEVELOPMENT		325.00	
		32500 Schools, Meetings & Seminars Total:	519.00	*
33200 Printing & Advertising				
001245	PULASKI COUNTY PRESS INC		197.00	
		33200 Printing & Advertising Total:	197.00	*
33500 Marketing				
011180	THE HAPPY HOUR SOCIAL LLC		2,200.00	
		33500 Marketing Total:	2,200.00	*
		0700 Economic Development Total:	14,874.67	**
		1112 LIT - Economic Development Total:	29,016.59	***
1135 Cumulative Bridge				

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1135 Cumulative Bridge
0531 Maintenance & Repair
34801 Repairs & Maintenance

000425	DESABATINE BROS EXCAVATING INC	1,748.90	
	34801 Repairs & Maintenance Total:	1,748.90	*

45601 Culverts

000570	FRANCESVILLE DRAIN TILE CORP	1,196.90	
	45601 Culverts Total:	1,196.90	*
	0531 Maintenance & Repair Total:	2,945.80	**
	1135 Cumulative Bridge Total:	2,945.80	***

1138 Cumulative Capital Development
0069 Network Administrator
36101 Copier & Lease Agmt Serv/Maint

004304	CARDINAL COPIER SOLUTIONS	694.09	
009112	CARDINAL LEASING INC	2,173.34	
	36101 Copier & Lease Agmt Serv/Maint Total:	2,867.43	*
	0069 Network Administrator Total:	2,867.43	**

0161 Court House
36400 Building & Structure Repair

007968	GRAINGER INC	95.91	
008617	HEALEY'S HOME CENTER INC.	440.51	
	36400 Building & Structure Repair Total:	536.42	*
	0161 Court House Total:	536.42	**
	1138 Cumulative Capital Development Total:	3,403.85	***

1161 Health SB4
0610 Health Department
24600 Medical & Dental Supplies

008634	MCKESSON MEDICAL-SURGICAL	365.31	
	24600 Medical & Dental Supplies Total:	365.31	*

24800 Miscellaneous Supplies

000015	ACE HARDWARE	8.98	
	24800 Miscellaneous Supplies Total:	8.98	*

30800 Health Professional Services

000134	MAGGIE M CZECH	2,500.00	
	30800 Health Professional Services Total:	2,500.00	*

31801 Professional Services

008962	AMAZON CAPITAL SERVICES	134.83	
005317	EDWINA GUFFEY	575.26	
000134	MAGGIE M CZECH	47.92	
	31801 Professional Services Total:	758.01	*

32200 Travel

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1161 Health SB4				
0610 Health Department				
000134	MAGGIE M CZECH		576.41	
007900	MARIE ROTH		314.76	
		32200 Travel Total:	891.17	*
33200 Printing & Advertising				
007900	MARIE ROTH		280.00	
		33200 Printing & Advertising Total:	280.00	*
34800 Miscellaneous Servs & Charges				
006972	TIPPYS PIZZA		150.00	
		34800 Miscellaneous Servs & Charges Total:	150.00	*
39100 Dues & Subscriptions				
009580	NACCHO		295.00	
		39100 Dues & Subscriptions Total:	295.00	*
		0610 Health Department Total:	5,248.47	**
		1161 Health SB4 Total:	5,248.47	***
1170 LIT Public Safety - Co Share				
0301 Emergency Ambulance/Med Serv				
22100 Gas, Oil, Etc...				
000625	GOOD OIL COMPANY INC		1,120.98	
		22100 Gas, Oil, Etc... Total:	1,120.98	*
24000 Medical Gases (Oxygen)				
001608	WELDSTAR		68.39	
		24000 Medical Gases (Oxygen) Total:	68.39	*
24601 Patient Care Supplies				
011032	LIFE ASSIST INC		118.16	
008977	TELEFLEX LLC		598.00	
		24601 Patient Care Supplies Total:	716.16	*
31400 Pest Control				
004041	ARROW SERVICES, INC.		65.00	
		31400 Pest Control Total:	65.00	*
31801 Professional Services				
008100	AMBULANCE BILLING SERVICES INC		4,104.39	
		31801 Professional Services Total:	4,104.39	*
36100 Equipment Repair				
000445	JIM DOBSON FORD INC		83.20	
001175	POMPS TIRE SERVCIE INC		646.50	
		36100 Equipment Repair Total:	729.70	*
44500 Radios				
005038	J AND K COMMUNICATIONS INC		430.50	
		44500 Radios Total:	430.50	*

1170 LIT Public Safety - Co Share				
0301 Emergency Ambulance/Med Serv				
		0301 Emergency Ambulance/Med Serv Total:	7,235.12	**
		1170 LIT Public Safety - Co Share Total:	7,235.12	***
1173 MVH Restricted				
0531 Maintenance & Repair				
23101 Stone, Gravel, Agg				
006511	U S AGGREGATES INC		11,451.47	
		23101 Stone, Gravel, Agg Total:	11,451.47	*
23300 Bituminous				
000156	BIT MAT PRODUCTS		3,538.56	
		23300 Bituminous Total:	3,538.56	*
		0531 Maintenance & Repair Total:	14,990.03	**
		1173 MVH Restricted Total:	14,990.03	***
1175 Misdemeanant				
0005 County Sheriff				
36400 Building & Structure Repair				
004373	KOTTER LOCKSMITH SERVICES LLC		10,431.54	
		36400 Building & Structure Repair Total:	10,431.54	*
		0005 County Sheriff Total:	10,431.54	**
		1175 Misdemeanant Total:	10,431.54	***
1176 Motor Vehicle Highway				
0531 Maintenance & Repair				
24200 Hardware & Small Tools				
006039	AUTO WARES		8.37	
001090	NAPA - WINAMAC		5.20	
		24200 Hardware & Small Tools Total:	13.57	*
25100 Traffic Control				
009948	HIGH STAR TRAFFIC		140.00	
		25100 Traffic Control Total:	140.00	*
		0531 Maintenance & Repair Total:	153.57	**
0533 General & Undistributed Exp				
22100 Gas, Oil, Etc...				
000590	KEYSTONE COOPERATIVE INC		2,656.59	
		22100 Gas, Oil, Etc... Total:	2,656.59	*
22300 Other Garage Supplies				
006039	AUTO WARES		10.77	
008574	JOSHUA J KOPKA		228.90	
001090	NAPA - WINAMAC		21.74	
001041	RIFE FARM SUPPLY INC		63.30	
009693	VESTIS SERVICES LLC		154.62	

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	22300 Other Garage Supplies Total:	479.33	*
24001 PPE			
006387	JTS SHIRT SHACK	480.00	
	24001 PPE Total:	480.00	*
32500 Schools, Meetings & Seminars			
004677	INDIANA ASSOC OF CO COMMISSION	670.00	
	32500 Schools, Meetings & Seminars Total:	670.00	*
35100 Electric, Water & Gas			
001575	TOWN OF WINAMAC	706.47	
	35100 Electric, Water & Gas Total:	706.47	*
35200 Nipsco (Fuel)			
001080	NIPSCO	83.19	
	35200 Nipsco (Fuel) Total:	83.19	*
36103 Road Equipment Repair			
006039	AUTO WARES	1,752.57	
001090	NAPA - WINAMAC	25.12	
	36103 Road Equipment Repair Total:	1,777.69	*
36104 Truck/Tractor Repair			
003076	M & K TRUCK CENTERS	95.73	
	36104 Truck/Tractor Repair Total:	95.73	*
44200 Motor Vehicles			
005497	GARY L KRUGER	45.00	
	44200 Motor Vehicles Total:	45.00	*
45201 Mowers			
006883	GREENMARK EQUIPMENT	81.87	
001090	NAPA - WINAMAC	46.88	
	45201 Mowers Total:	128.75	*
	0533 General & Undistributed Exp Total:	7,122.75	**
	1176 Motor Vehicle Highway Total:	7,276.32	***
1186 Rainy Day			
0068 County Commissioners			
50100 Unappropriated			
003877	BAKER TILLY US LLP	7,973.05	
	50100 Unappropriated Total:	7,973.05	*
	0068 County Commissioners Total:	7,973.05	**
	1186 Rainy Day Total:	7,973.05	***
1201 Surplus Tax			

1201 Surplus Tax				
0068 County Commissioners				
50100 Unappropriated				
010647	JAMES F & JANET E COOK		154.02	
		50100 Unappropriated Total:	154.02	*
		0068 County Commissioners Total:	154.02	**
		1201 Surplus Tax Total:	154.02	***
1222 Statewide 9-1-1				
0005 County Sheriff				
34900 Computer Service				
002274	INDIANA OFFICE OF TECHNOLOGY		707.54	
		34900 Computer Service Total:	707.54	*
		0005 County Sheriff Total:	707.54	**
		1222 Statewide 9-1-1 Total:	707.54	***
2100 Supp. Adult Probation Services				
0235 Probation				
32200 Travel				
000219	MARY WELKER		214.00	
005533	SANDRA LUCAS		202.92	
		32200 Travel Total:	416.92	*
		0235 Probation Total:	416.92	**
		2100 Supp. Adult Probation Services Total:	416.92	***
2501 Pre-Trial Diversion				
0009 Prosecuting Attorney				
32301 Communication Services				
001710	VERIZON WIRELESS		964.80	
		32301 Communication Services Total:	964.80	*
44301 Equipment				
004526	TRANSUNION		344.00	
		44301 Equipment Total:	344.00	*
		0009 Prosecuting Attorney Total:	1,308.80	**
		2501 Pre-Trial Diversion Total:	1,308.80	***
2503 Law Enforcement Cont. Ed.				
0005 County Sheriff				
50100 Unappropriated				
005454	INDIANA STATE POLICE TRAINING		8.00	
001665	TREASURER PULASKI COUNTY		164.00	
		50100 Unappropriated Total:	172.00	*
		0005 County Sheriff Total:	172.00	**

2503 Law Enforcement Cont. Ed.				
		2503 Law Enforcement Cont. Ed. Total:	172.00	***
2700 Drainage Maintenance				
0000 No Department				
50100 Unappropriated				
	000425	DESABATINE BROS EXCAVATING INC	1,687.50	
	004375	PRAIRIE MARSH INC	800.00	
		50100 Unappropriated Total:	2,487.50	*
		0000 No Department Total:	2,487.50	**
		2700 Drainage Maintenance Total:	2,487.50	***
4102 Comm Dev Comm Donation				
0000 No Department				
50100 Unappropriated				
	001757	West Central Sch Corp Red Ribb	50.00	
		50100 Unappropriated Total:	50.00	*
		0000 No Department Total:	50.00	**
		4102 Comm Dev Comm Donation Total:	50.00	***
4801 Courthouse Bond Proceeds				
0068 County Commissioners				
48011 CIP - Courthouse				
	007057	LIGHTSTREAM	110.00	
	006701	THOMAS ALAN MILLER	4,850.00	
		48011 CIP - Courthouse Total:	4,960.00	*
		0068 County Commissioners Total:	4,960.00	**
		4801 Courthouse Bond Proceeds Total:	4,960.00	***
8895 Title IV-D Incentive				
0000 No Department				
50100 Unappropriated				
	009725	MALCON INDIANA INC	650.00	
		50100 Unappropriated Total:	650.00	*
		0000 No Department Total:	650.00	**
		8895 Title IV-D Incentive Total:	650.00	***
8897 Prosecutor Incentive IV-D				
0000 No Department				
50100 Unappropriated				
	001770	THOMSON WEST WEST GRP P	1,214.00	
		50100 Unappropriated Total:	1,214.00	*
		0000 No Department Total:	1,214.00	**
		8897 Prosecutor Incentive IV-D Total:	1,214.00	***

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				
009221	S L KROFT		14.73	
		31102 CASA Total:	14.73	*
		0232 Circuit Court Total:	14.73	**
		9118 CASA PROGRAM 2018 Grant Total:	14.73	***
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	***
9131 HAZARD MITIGATION GRANT				
0361 Civil Defense				
50100 Unappropriated				
011039	CHRISTOPHER BURKE ENGINEERING		6,055.00	
		50100 Unappropriated Total:	6,055.00	*
		0361 Civil Defense Total:	6,055.00	**
		9131 HAZARD MITIGATION GRANT Total:	6,055.00	***
9140 IDOC JDAI Grant (even/odd)				
0232 Circuit Court				
20800 Operating Supplies				
010929	BLAIR A. TODD		396.24	
005975	FOUR CO COMPREHENSIVE MENTAL		228.75	
006230	JEN SHAFER		2,450.46	
007900	MARIE ROTH		138.24	
000219	MARY WELKER		1,860.49	
009955	MORGAN BELCHER		138.24	
005533	SANDRA LUCAS		149.29	

9140 IDOC JDAI Grant (even/odd)
0232 Circuit Court

	20800 Operating Supplies Total:	5,361.71	*
30900 Consulting Fees			
006230 JEN SHAFER		1,000.00	
000219 MARY WELKER		175.00	
	30900 Consulting Fees Total:	1,175.00	*
30910 Grant Coordinator			
006230 JEN SHAFER		1,000.00	
	30910 Grant Coordinator Total:	1,000.00	*
	0232 Circuit Court Total:	7,536.71	**
	9140 IDOC JDAI Grant (even/odd) Total:	7,536.71	***

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	*
38010 Contracted Services			
010268 CHARISSA LUCAS ESTES		5,000.00	
	38010 Contracted Services Total:	5,000.00	*
	0201 Superior Court Total:	6,250.00	**
	9144 Drug Court Grant (even) Total:	6,250.00	***

9146 FTC Expansion Grant
0232 Circuit Court

31801 Professional Services			
007459 THE LAW OFFICE OF BLAIR TODD		1,833.33	
	31801 Professional Services Total:	1,833.33	*
	0232 Circuit Court Total:	1,833.33	**
	9146 FTC Expansion Grant Total:	1,833.33	***

9148 Family Recovery Grant (even)
0232 Circuit Court

30910 Grant Coordinator			
003307 JENNIFER SHAFER		4,850.00	
	30910 Grant Coordinator Total:	4,850.00	*
37500 Program Incentives			
006230 JEN SHAFER		409.26	
	37500 Program Incentives Total:	409.26	*
39800 Physicals/Drug Testing			
004309 FORENSIC FLUID LAB		816.00	

Docket Date: 11/17/2026

9148 Family Recovery Grant (even)			
0232 Circuit Court			
	39800 Physicals/Drug Testing Total:	816.00	*
	0232 Circuit Court Total:	6,075.26	**
	9148 Family Recovery Grant (even) Total:	6,075.26	***
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:	202,999.90	****

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