

Claims Listing

11/28/2023 11:26:44 AM

| Department | Vendor # | Vendor Name | Invoice # | Invoice Description | GL Account | Description | Invoice Amount |
|--------------------------------|----------|---------------------------------------|-----------------|------------------------------------|----------------|--------------------------------------|-------------------|
| Circuit Court Judge | 153 | MICHAEL BLAKE | 112123 | Court Appointed Counsel fees-22AD5 | 11001516 64810 | Statutory Expense | \$1,250.00 |
| | 1528 | PETTY CASH / COURT ADMIN. | 111723 | Bailiff jacket alteration | 11001516 64810 | Statutory Expense | \$36.40 |
| | | | | | | Sub-Total | \$1,286.40 |
| | 3606 | PITNEY BOWES BANK INC RESERVE ACCOUNT | 112723 | Pitney Bowes Reserve Acct | 11001516 65500 | Pre-Paid Postage | \$2,000.00 |
| | | | | | | Sub-Total | \$2,000.00 |
| | | | | | | Circuit Court Judge Total | \$3,286.40 |
| Combined Court Services | 1886 | WAREHOUSE DIRECT OFFICE PRODUCTS | 5616746 5617466 | Office Supplies | 11001618 62000 | Office Supplies | \$517.88 |
| | | | | | | Sub-Total | \$517.88 |
| | | | | | | Combined Court Services Total | \$517.88 |
| Jury Commission | 1616 | ROSATI'S | 111523 | Juror meal- Nov | 11001515 64750 | Meals | \$267.75 |
| | | | | | | Sub-Total | \$267.75 |
| | 4504 | | 112023 | Grand Juror Per Diem | 11001515 65540 | Grand Juror Per Diem | \$20.17 |
| | 4505 | | 112023 | Grand Juror Per Diem | 11001515 65540 | Grand Juror Per Diem | \$12.31 |
| | 4506 | | 112023 | Grand Juror Per Diem | 11001515 65540 | Grand Juror Per Diem | \$22.79 |
| | 4507 | | 112023 | Grand Juror Per Diem | 11001515 65540 | Grand Juror Per Diem | \$21.48 |
| | 4509 | | 112023 | Grand Juror Per Diem | 11001515 65540 | Grand Juror Per Diem | \$21.48 |
| | 4510 | | 112023 | Grand Juror Per Diem | 11001515 65540 | Grand Juror Per Diem | \$25.41 |
| | 4511 | | 112023 | Grand Juror Per Diem | 11001515 65540 | Grand Juror Per Diem | \$14.93 |

| | | | | | | | | |
|-----------------------------|------|--|----------|-----------------------------------|----------|-------|-----------------------------|-------------------|
| | 4512 | | 112023 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$21.48 |
| | 4513 | | 112023 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$20.17 |
| | 4515 | | 112023 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$21.48 |
| | 4516 | | 112023 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$16.24 |
| | 4518 | | 112023 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$16.24 |
| | 4519 | | 112023 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$20.17 |
| | | | | | | | Sub-Total | \$254.35 |
| | | | | | | | Jury Commission | Total |
| | | | | | | | | \$522.10 |
| Probation Supervisor | | | | | | | | |
| | 4590 | ALLIANCE FOR CRIMINAL JUSTICE INNOVATION | 10/27/23 | Facilitation Support on 11/08/23 | 132616 | 62060 | Training | \$600.00 |
| | | | | | | | Sub-Total | \$600.00 |
| | | | | | | | Probation Supervisor | Total |
| | | | | | | | | \$600.00 |
| State's Attorney | | | | | | | | |
| | 1172 | KENDALL PRINTING | 23-1117 | Envelopes | 11002120 | 62000 | Office Supplies | \$44.00 |
| | | | | | | | Sub-Total | \$44.00 |
| | 1841 | MARYANNE J. VALENZIO, CSR | 112723 | GJ 11/20/23 | 11002120 | 62390 | Transcripts | \$872.00 |
| | | | | | | | Sub-Total | \$872.00 |
| | 1896 | ERIC WEIS | 112823 | Reimbursement for CAC Peer Review | 11002120 | 65200 | Child Advocacy Board | \$150.00 |
| | | | | | | | Sub-Total | \$150.00 |
| | 949 | INDIANA BUREAU OF MOTOR VEHICLES | 112723 | 23 DT 125 | 11002120 | 65210 | Trials Hearings | \$4.00 |
| | | | | | | | Sub-Total | \$4.00 |
| | | | | | | | State's Attorney | Total |
| | | | | | | | | \$1,070.00 |
| | | | | | | | Grand Total | \$5,996.38 |