

**KANSAS PERMANENT FAMILIES ACCOUNT
GRANT APPLICATION FOR EXISTING CASA
FY 2024**

OFFICE OF JUDICIAL ADMINISTRATION

A. Applicant Agency

CASA of the Thirty-First Judicial District, Inc.
Allen County Courthouse
1 N. Washington, Room B
Iola, KS 66749

(620)365-1448 & (620)212-4255

B. CASA Director



Aimee Daniels, Executive Director

C. Board Officers


Amy Welch, President
Mark Lair, Treasurer

D. Federal Identification Number

01-0810900

E. Geographical Area to be Served

Allen County
Neosho County
Wilson County
Woodson County

F. Number of CINC Children Served in

2022: 38

2021: 46

2020: 56

G. Number of Certified Volunteers in

2022: 16

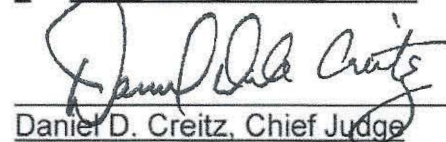
2021: 17

2020: 17

H. FY 2022 Budget Information

QuickBooks Print Out:
Program Expenses July 1, 2021 to
June 30, 2022

I. Chief Judge's Signature


Daniel D. Creitz, Chief Judge

CASA of the 31st Judicial District, Inc.
Permanent Families Fund Grant - Program Expenses July 1 2021 to June 30 2022
July 2021 through June 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Expense								
Adoption Expenses								
Check	08/03/2021	2965	Dollar Tree	Decorations		BANK OF CO...	10.98	10.98
Check	08/26/2021	2979	Dollar Tree	Plates, Napki...		BANK OF CO...	20.80	31.78
Check	10/14/2021	3030	Amy Roeder	Reimburse C...		BANK OF CO...	170.64	202.42
Check	12/30/2021	3055	Aimee Daniels	Adoption Mile...		BANK OF CO...	100.24	302.66
Check	12/30/2021	3055	Aimee Daniels	Adoption mile...		BANK OF CO...	157.92	460.58
Check	12/30/2021	3055	Aimee Daniels	Reception su...		BANK OF CO...	16.83	477.41
Check	03/10/2022	3089	WalMart	Punch, nuts, ice		BANK OF CO...	12.88	490.29
Total Adoption Expenses							490.29	490.29
Adoption Gifts								
Check	08/13/2021	2976	WalMart	Adoption rece...		BANK OF CO...	51.88	51.88
Check	08/26/2021	2980	Opie's Family Resta...	Gift Card		BANK OF CO...	30.00	81.88
Check	12/30/2021	3055	Aimee Daniels	Gift for child		BANK OF CO...	33.85	115.73
Check	12/30/2021	3055	Aimee Daniels	Adoption Cards		BANK OF CO...	38.00	153.73
Check	12/30/2021	3055	Aimee Daniels	Adoption Gift		BANK OF CO...	35.00	188.73
Check	05/03/2022	3108	Debra Carlson	Reimburseme...		BANK OF CO...	100.00	288.73
Check	05/05/2022	3107	WalMart	supplies		BANK OF CO...	24.00	312.73
Check	05/25/2022	3118	Amy Roeder	Reimburseme...		BANK OF CO...	107.50	420.23
Total Adoption Gifts							420.23	420.23
Cash withdrawal								
Check	06/17/2022	WD	CASH	Gift Cards for ...		BANK OF CO...	3,000.00	3,000.00
Total Cash withdrawal							3,000.00	3,000.00
Christmas Gifts (Petes Funded)								
Check	12/22/2021	3060	Gail Klaassen	Reimburseme...		BANK OF CO...	55.95	55.95
Check	12/22/2021	3063	Aaron Martin	Reimburseme...		BANK OF CO...	43.67	99.62
Check	12/23/2021	3064	Cathy Lynch	Reimburseme...		BANK OF CO...	119.00	218.62
Check	12/23/2021	3065	Amy Roeder	Reimburseme...		BANK OF CO...	365.17	583.79
Check	12/23/2021	3066	Mardelle Pringle	Reimburseme...		BANK OF CO...	160.00	743.79
Check	12/23/2021	3067	Leslie Wilhite	Reimburseme...		BANK OF CO...	138.00	881.79
Check	12/23/2021	3068	Debra Carlson	Reimburseme...		BANK OF CO...	200.00	1,081.79
Check	12/23/2021	3069	Leaha Young	Reimburseme...		BANK OF CO...	44.00	1,125.79
Check	12/23/2021	3070	Aimee Daniels	Reimburseme...		BANK OF CO...	128.60	1,254.39
Check	12/30/2021	3055	Aimee Daniels	Reimburseme...		BANK OF CO...	35.00	1,289.39
Check	01/25/2022	3078	Vickie McDonald -W...	Reimburseme...		BANK OF CO...	59.62	1,349.01
Check	02/03/2022	3079	Joe Frances	Reimburseme...		BANK OF CO...	172.50	1,521.51
Total Christmas Gifts (Petes Funded)							1,521.51	1,521.51
Contract Services								
Accounting Fees								
Check	12/06/2021	3048	Jarred, Gilmore & P...	2020 Corp 99...		BANK OF CO...	795.00	795.00
Total Accounting Fees							795.00	795.00
Outside Contract Services								

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	07/09/2021	3008	Mary Ann Goodro	Office Help		BANK OF CO...	550.00	550.00
Total Outside Contract Services							550.00	550.00
Total Contract Services							1,345.00	1,345.00
Director's Per Diem Expenses								
Check	12/30/2021	3055	Aimee Daniels	Fredonia Hom...		BANK OF CO...	25.00	25.00
Check	12/30/2021	3055	Aimee Daniels	Farm City Da...		BANK OF CO...	25.00	50.00
Check	12/30/2021	3055	Aimee Daniels	Director's Me...		BANK OF CO...	25.00	75.00
Check	12/30/2021	3055	Aimee Daniels	Golf Tournam...		BANK OF CO...	25.00	100.00
Total Director's Per Diem Expenses							100.00	100.00
Dues								
Check	08/12/2021	2974	Fredonia Area Cha...	Annual 2022		BANK OF CO...	80.00	80.00
Check	12/30/2021	3055	Aimee Daniels	National CAS...		BANK OF CO...	275.00	355.00
Check	01/14/2022	3075	Chanute Chamber o...	2022 Annual		BANK OF CO...	120.00	475.00
Check	01/14/2022	3076	Fredonia Area Cha...	Annual 2022		BANK OF CO...	100.00	575.00
Check	02/15/2022	3086	Kansas Attorney Ge...	Register as K...		BANK OF CO...	25.00	600.00
Check	03/18/2022	3094	KANSAS CASA	Annual 2021 ...		BANK OF CO...	300.00	900.00
Check	03/31/2022	3097	National CASA Asso...	2022 Dues		BANK OF CO...	275.00	1,175.00
Total Dues							1,175.00	1,175.00
Education								
Advocates - Con't Education								
Check	08/03/2021	2965	Dollar Tree	Notebooks		BANK OF CO...	7.67	7.67
Check	08/19/2021	2977		Training books		BANK OF CO...	117.19	124.86
Check	11/17/2021	3041	KANSAS Children's ...	Blue Pinwheels		BANK OF CO...	300.00	424.86
Check	12/30/2021	3055	Aimee Daniels	Crime Victims...		BANK OF CO...	135.00	559.86
Check	12/30/2021	3055	Aimee Daniels	Parenting Cla...		BANK OF CO...	537.00	1,096.86
Check	12/30/2021	3055	Aimee Daniels	Domestic Viol...		BANK OF CO...	600.00	1,696.86
Check	12/30/2021	3055	Aimee Daniels	Perinatal Trau...		BANK OF CO...	135.00	1,831.86
Total Advocates - Con't Education							1,831.86	1,831.86
Director Improvement								
Check	12/30/2021	3055	Aimee Daniels	Diversity Clas...		BANK OF CO...	10.08	10.08
Total Director Improvement							10.08	10.08
Total Education							1,841.94	1,841.94
Employee Benefits								
Employee Wages								
Check	07/09/2021	3009	Robin Hixon	June 2021 W...		BANK OF CO...	874.65	874.65
Check	08/10/2021	2966	Robin Hixon	July 2021 Wa...		BANK OF CO...	718.01	1,592.66
Check	09/03/2021	2981	Robin Hixon	Aug 2021 Wa...		BANK OF CO...	694.31	2,286.97
Check	10/12/2021	3024	Robin Hixon	Sept 2021 W...		BANK OF CO...	600.49	2,887.46
Check	11/16/2021	3037	Robin Hixon	Oct 2021 wages		BANK OF CO...	741.65	3,629.11
Check	12/10/2021	3051	Robin Hixon	Nov 2021 Wa...		BANK OF CO...	550.13	4,179.24

CASA of the 31st Judicial District, Inc.

Permanent Families Fund Grant - Program Expenses July 1 2021 to June 30 2022

July 2021 through June 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	01/10/2022	3073	Aimee Daniels	1/2 Dec 2021 ...		BANK OF CO...	237.14	4,416.38
Check	02/10/2022	3081	Robin Hixon	Jan 2022 Wa...		BANK OF CO...	556.41	4,972.79
Check	03/10/2022	3090	Robin Hixon	Feb 2022 Wa...		BANK OF CO...	573.93	5,546.72
Check	04/11/2022	3102	Robin Hixon	Mar 2022 Wa...		BANK OF CO...	702.76	6,249.48
Check	05/10/2022	3110	Robin Hixon	April 2022 Wa...		BANK OF CO...	548.17	6,797.65
Check	06/10/2022	3121	Robin Hixon	May 2022 Wa...		BANK OF CO...	472.94	7,270.59
Total Employee Wages							7,270.59	7,270.59
Health Insurance								
Check	07/09/2021	3006	Aimee Daniels	1/2 June 2021...		BANK OF CO...	237.14	237.14
Check	08/10/2021	2968	Aimee Daniels	1/2 July Healt...		BANK OF CO...	237.14	474.28
Check	09/03/2021	2983	Aimee Daniels	1/2 Aug Healt...		BANK OF CO...	237.14	711.42
Check	10/13/2021	3026	Aimee Daniels	1/2 Sept Healt...		BANK OF CO...	237.14	948.56
Check	11/17/2021	3039	Aimee Daniels	1/2 Oct 2021 ...		BANK OF CO...	237.14	1,185.70
Check	12/12/2021	3054	Aimee Daniels	1/2 Nov 2021 ...		BANK OF CO...	237.14	1,422.84
Check	02/10/2022	3083	Aimee Daniels	1/2 Jan 2022 ...		BANK OF CO...	237.14	1,659.98
Check	03/10/2022	3092	Aimee Daniels	1/2 Feb 2022 ...		BANK OF CO...	237.14	1,897.12
Check	04/11/2022	3104	Aimee Daniels	1/2 Mar 2022 ...		BANK OF CO...	237.14	2,134.26
Check	05/10/2022	3112	Aimee Daniels	1/2 Apr 2022 ...		BANK OF CO...	237.14	2,371.40
Check	06/10/2022	3122	Aimee Daniels	1/2 May 2022 ...		BANK OF CO...	237.14	2,608.54
Total Health Insurance							2,608.54	2,608.54
Retirement - Simple Plan IRA								
Check	07/09/2021	3007	Ivy Funds Simple Plan	June 2021		BANK OF CO...	404.57	404.57
Check	08/10/2021	2969	Ivy Funds Simple Plan	July 2021		BANK OF CO...	404.57	809.14
Check	09/03/2021	2984	Ivy Funds Simple Plan	Aug 2021		BANK OF CO...	404.57	1,213.71
Check	10/13/2021	3028	Ivy Funds Simple Plan	Sept 2021		BANK OF CO...	404.57	1,618.28
Check	11/17/2021	3040	Ivy Funds Simple Plan	Oct 2021		BANK OF CO...	404.57	2,022.85
Check	12/11/2021	3056	Ivy Funds Simple Plan	Nov 2021		BANK OF CO...	404.57	2,427.42
Check	01/10/2022	3074	Ivy Funds Simple Plan	Dec 2021		BANK OF CO...	404.57	2,831.99
Check	02/10/2022	3084	Ivy Funds Simple Plan	Jan 2022		BANK OF CO...	404.57	3,236.56
Check	03/10/2022	3093	Ivy Funds Simple Plan	Feb 2022		BANK OF CO...	404.57	3,641.13
Check	04/11/2022	3105	FTC Simple Plan IRA	Mar 2022		BANK OF CO...	404.57	4,045.70
Check	05/10/2022	3113	FTC Simple Plan IRA	Apr 2022		BANK OF CO...	404.57	4,450.27
Check	06/10/2022	3123	FTC Simple Plan IRA	May 2022		BANK OF CO...	404.57	4,854.84
Total Retirement - Simple Plan IRA							4,854.84	4,854.84
Total Employee Benefits							14,733.97	14,733.97
Employee Wages								
Robin Hixon								
Check	01/10/2022	3059	Robin Hixon	December 20...		BANK OF CO...	609.99	609.99
Total Robin Hixon							609.99	609.99
Total Employee Wages							609.99	609.99
Equipment Purchase								
Check	12/30/2021	3055	Aimee Daniels	External Hard ...		BANK OF CO...	80.00	80.00

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	12/30/2021	3055	Aimee Daniels	HP 8710 Print...		BANK OF CO...	431.65	511.65
Total Equipment Purchase							511.65	511.65
Facilities and Equipment								
Equip Rental and Maintenance								
Check	09/20/2021	3010	Advantage Compute...	Wifi Repair		BANK OF CO...	37.50	37.50
Check	11/02/2021	3035	CPI Technology	Copier Repair		BANK OF CO...	250.01	287.51
Check	12/08/2021	3050	Total Tech	Computer Re...		BANK OF CO...	164.25	451.76
Total Equip Rental and Maintenance							451.76	451.76
Total Facilities and Equipment							451.76	451.76
Federal Payroll Taxes								
Check	07/02/2021		US Department of T...	May 2021 Ad...		BANK OF CO...	88.94	88.94
Check	07/14/2021		US Department of T...	June 2021 Fe...		BANK OF CO...	816.28	905.22
Check	08/19/2021		US Department of T...	July 2021 Fed...		BANK OF CO...	741.51	1,646.73
Check	09/21/2021		US Department of T...	Aug 2021 Fed...		BANK OF CO...	758.71	2,405.44
Check	10/15/2021		US Department of T...	Sept 2021 Fe...		BANK OF CO...	758.71	3,164.15
Check	01/25/2022		US Department of T...	Oct 2021 Fed...		BANK OF CO...	773.28	3,937.43
Check	01/25/2022		US Department of T...	Nov 2021 Fed...		BANK OF CO...	713.82	4,651.25
Check	01/25/2022		US Department of T...	Dec 2021 Fed...		BANK OF CO...	720.27	5,371.52
Check	02/26/2022		US Department of T...	Jan 2022 Fed...		BANK OF CO...	703.18	6,074.70
Check	03/10/2022		US Department of T...	Feb 2022 Fed...		BANK OF CO...	708.89	6,783.59
Check	04/26/2022		US Department of T...	Mar 2022 Fed...		BANK OF CO...	749.98	7,533.57
Check	05/16/2022		US Department of T...	Apr 2022 Fed...		BANK OF CO...	700.66	8,234.23
Check	06/27/2022		US Department of T...	May 2022 Fed...		BANK OF CO...	676.62	8,910.85
Total Federal Payroll Taxes							8,910.85	8,910.85
Fundraising								
2022 Golf Expenses								
Check	05/14/2022	3114	Postmaster	Annual Box R...		BANK OF CO...	58.00	58.00
Check	05/18/2022	3116	Neosho County Co...	Golf Poster Pr...		BANK OF CO...	40.00	98.00
Check	05/24/2022	3117	Neosho County Co...	Printing		BANK OF CO...	30.00	128.00
Check	06/08/2022	3120	Neosho County Co...	Printing		BANK OF CO...	18.00	146.00
Check	06/10/2022	3121	Robin Hixon	Golf Travel		BANK OF CO...	72.80	218.80
Check	06/10/2022	3125	G & W Grocery	OJ, Creamer, ...		BANK OF CO...	28.42	247.22
Check	06/10/2022	3126	WalMart	Supplies, con...		BANK OF CO...	66.20	313.42
Check	06/11/2022	3127	Dollar Tree	Raffles, poste...		BANK OF CO...	57.95	371.37
Check	06/15/2022	3128	WalMart	Raffle tickets, ...		BANK OF CO...	43.40	414.77
Check	06/17/2022	3130	WalMart	Chips, SD Card		BANK OF CO...	67.39	482.16
Check	06/18/2022	3131	Allen County Countr...	Green Fees		BANK OF CO...	2,100.00	2,582.16
Check	06/28/2022	3132	WalMart	Team pictures		BANK OF CO...	28.93	2,611.09
Check	06/30/2022	3133	Screenworks	Vinyl Sponsor...		BANK OF CO...	328.75	2,939.84
Total 2022 Golf Expenses							2,939.84	2,939.84
2022 Pump'n Pete's Fundraiser								
Check	04/25/2022	3106	RDJ Specialties, Inc	Pens, Pinwhe...		BANK OF CO...	750.00	750.00

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total 2022 Pump'n Pete's Fundraiser							750.00	750.00
2021 Fredonia Homecoming								
Check	12/30/2021	3055	Aimee Daniels	Fredonia Hom...		BANK OF CO...	41.44	41.44
Check	12/30/2021	3055	Aimee Daniels	Basket to Raffle		BANK OF CO...	41.67	83.11
Total 2021 Fredonia Homecoming							83.11	83.11
2021 Artist's Alley								
Check	09/22/2021	3014	Main Street Chanute	Basket Raffle		BANK OF CO...	20.00	20.00
Check	12/30/2021	3055	Aimee Daniels	Artist's Alley - ...		BANK OF CO...	3.36	23.36
Check	12/30/2021	3055	Aimee Daniels	Basket Items ...		BANK OF CO...	57.21	80.57
Total 2021 Artist's Alley							80.57	80.57
2021 Pump'n Pete's Fundraiser								
Check	07/09/2021	3008	Mary Ann Goodro	Pete's Fundra...		BANK OF CO...	450.13	450.13
Check	09/21/2021	3011	WalMart	Rubber bands		BANK OF CO...	2.20	452.33
Check	09/22/2021	3012	Dollar General	Tape, marker...		BANK OF CO...	65.70	518.03
Check	09/22/2021	3013	Dollar General	Tape, marker...		BANK OF CO...	46.76	564.79
Check	09/22/2021	3016	WalMart	Card Stock		BANK OF CO...	45.07	609.86
Check	09/27/2021	3017	McCarty Office Supply	Card Stock		BANK OF CO...	224.68	834.54
Check	09/28/2021	3018	Dollar General	Boxes		BANK OF CO...	43.99	878.53
Check	10/08/2021	3019	Ravin Printing	Cut Pledge C...		BANK OF CO...	65.25	943.78
Check	10/09/2021	3020	Neosho County Co...	Pledge Cards ...		BANK OF CO...	1,359.63	2,303.41
Check	10/13/2021	3027	Mary Ann Goodro	Fundraiser Help		BANK OF CO...	412.50	2,715.91
Check	11/02/2021	3033	Hasty Awards	Trophies and ...		BANK OF CO...	142.53	2,858.44
Check	11/02/2021	3036	My Town Media	Radio Ads		BANK OF CO...	564.00	3,422.44
Check	11/17/2021	3042	Iola Broadcasting R...	Radio Ads		BANK OF CO...	160.00	3,582.44
Check	12/20/2021	3058	Yates Center News	Ads		BANK OF CO...	45.00	3,627.44
Check	12/30/2021	3055	Aimee Daniels	Pete's Fundra...		BANK OF CO...	36.40	3,663.84
Check	12/30/2021	3055	Aimee Daniels	Sept Mileage		BANK OF CO...	151.26	3,815.10
Check	12/30/2021	3055	Aimee Daniels	Oct Mileage		BANK OF CO...	32.48	3,847.58
Check	12/30/2021	3055	Aimee Daniels	Supplies tape,...		BANK OF CO...	64.08	3,911.66
Total 2021 Pump'n Pete's Fundraiser							3,911.66	3,911.66
2021 Golf								
Check	07/08/2021	3004	Ravin Printing	Golf Signs		BANK OF CO...	978.75	978.75
Check	07/09/2021	3008	Mary Ann Goodro	Mileage - Golf		BANK OF CO...	352.80	1,331.55
Check	07/13/2021	2960	Iola Broadcasting R...	Radio Ads - G...		BANK OF CO...	135.00	1,466.55
Check	07/13/2021	2961	Wilson County Citizen	Fundraiser Ads		BANK OF CO...	240.00	1,706.55
Check	07/13/2021	2964	Iola Register	Golf and Than...		BANK OF CO...	500.00	2,206.55
Check	07/14/2021	2962	Chanute Tribune	Golf Ads		BANK OF CO...	329.00	2,535.55
Check	08/10/2021	2972	Wilson County Citizen	Thank you ad		BANK OF CO...	175.50	2,711.05
Check	08/11/2021	2970	Chanute Tribune	Golf Thank you		BANK OF CO...	343.18	3,054.23
Check	08/12/2021	2972	Yates Center News	Golf Ads and ...		BANK OF CO...	175.00	3,229.23
Check	08/12/2021	2973	Neodesha Derrick	Golf Thank you		BANK OF CO...	150.00	3,379.23
Check	08/13/2021	2975	Wilson County Citizen	Golf Ads		BANK OF CO...	123.00	3,502.23
Check	08/20/2021	2978	Postmaster	Envelopes		BANK OF CO...	55.00	3,557.23
Check	10/22/2021	3032	My Town Media	Radio Ads		BANK OF CO...	282.00	3,839.23
Check	12/30/2021	3055	Aimee Daniels	Golf 2021 - M...		BANK OF CO...	89.04	3,928.27

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Check	12/30/2021	3055	Aimee Daniels	Golf 2021 - Ju...		BANK OF CO...	121.52	4,049.79
Check	12/30/2021	3055	Aimee Daniels	Newspaper co...		BANK OF CO...	17.25	4,067.04
Total 2021 Golf							4,067.04	4,067.04
2021 Bright Lights Fundraiser								
Check	12/30/2021	3055	Aimee Daniels	Baskets, etc		BANK OF CO...	21.50	21.50
Total 2021 Bright Lights Fundraiser							21.50	21.50
Farm City Booth								
Check	10/10/2021	3023	Farm City Days Co...	Booth in Iola		BANK OF CO...	30.00	30.00
Check	10/13/2021	3029	Dollar Tree	Raffle Supplies		BANK OF CO...	10.86	40.86
Check	10/18/2021	3031	Dollar General	Basket Raffle		BANK OF CO...	22.45	63.31
Check	12/30/2021	3055	Aimee Daniels	Farm City Da...		BANK OF CO...	30.24	93.55
Check	12/30/2021	3055	Aimee Daniels	Bake sale sup...		BANK OF CO...	12.59	106.14
Total Farm City Booth							106.14	106.14
Total Fundraising							11,959.86	11,959.86
Insurance								
Directors & Officers Liability								
Check	03/31/2022	3099	Berkley Insurance	2022 Premium		BANK OF CO...	841.00	841.00
Total Directors & Officers Liability							841.00	841.00
General Liability Insurance								
Check	02/15/2022	3087	Alliance Member Se...	2022Premium		BANK OF CO...	904.00	904.00
Total General Liability Insurance							904.00	904.00
Total Insurance							1,745.00	1,745.00
Lobbying								
Check	03/18/2022	3094	KANSAS CASA	Lobbying 2021		BANK OF CO...	500.00	500.00
Total Lobbying							500.00	500.00
Memorials								
Check	01/21/2022	3077		Les Wilhite - ...		BANK OF CO...	50.00	50.00
Total Memorials							50.00	50.00
Operations								
Books, Subscriptions, Reference								
Check	12/30/2021	3055	Aimee Daniels	Norton 360 C...		BANK OF CO...	125.05	125.05
Check	12/30/2021	3055	Aimee Daniels	Microsoft Sub...		BANK OF CO...	78.63	203.68
Check	12/30/2021	3055	Aimee Daniels	Quick Books ...		BANK OF CO...	383.24	586.92
Total Books, Subscriptions, Reference							586.92	586.92
Postage, Mailing Service								
Check	11/18/2021	3044	Postmaster	Annual Box R...		BANK OF CO...	100.00	100.00

CASA of the 31st Judicial District, Inc.

Permanent Families Fund Grant - Program Expenses July 1 2021 to June 30 2022

July 2021 through June 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	11/30/2021	3047	Postmaster	Annual Box R...		BANK OF CO...	61.92	161.92
Check	12/16/2021	3057	Postmaster	Annual Box R...		BANK OF CO...	150.80	312.72
Check	12/30/2021	3055	Aimee Daniels	Envelopes		BANK OF CO...	2.89	315.61
Check	12/30/2021	3055	Aimee Daniels	Postage		BANK OF CO...	7.75	323.36
Check	12/30/2021	3055	Aimee Daniels	Labels, posta...		BANK OF CO...	56.15	379.51
Check	12/30/2021	3055	Aimee Daniels	Postage		BANK OF CO...	1.80	381.31
Check	12/30/2021	3055	Aimee Daniels	Envelope		BANK OF CO...	3.26	384.57
Check	12/30/2021	3055	Aimee Daniels	Postage		BANK OF CO...	2.00	386.57
Check	12/30/2021	3055	Aimee Daniels	Postage		BANK OF CO...	5.05	391.62
Check	12/30/2021	3055	Aimee Daniels	Postage		BANK OF CO...	3.28	394.90
Check	12/30/2021	3055	Aimee Daniels	Envelopes		BANK OF CO...	12.71	407.61
Check	02/10/2022	3081	Robin Hixon	Reimburse M...		BANK OF CO...	10.05	417.66
Check	03/10/2022	3090	Robin Hixon	Reimburse Po...		BANK OF CO...	2.38	420.04
Total Postage, Mailing Service							420.04	420.04
Printing and Copying								
Check	12/30/2021	3055	Aimee Daniels	Copies		BANK OF CO...	8.00	8.00
Check	12/30/2021	3055	Aimee Daniels	Board Packet ...		BANK OF CO...	7.67	15.67
Check	12/30/2021	3055	Aimee Daniels	Paper and en...		BANK OF CO...	89.01	104.68
Check	03/17/2022	3088	WalMart	Ink		BANK OF CO...	241.63	346.31
Check	06/01/2022	3119	WalMart	Ink, Cardstoc...		BANK OF CO...	238.99	585.30
Total Printing and Copying							585.30	585.30
Supplies								
Check	08/03/2021	2965	Dollar Tree	Supplies		BANK OF CO...	5.49	5.49
Check	09/21/2021	3011	WalMart	Ink, bags, rub...		BANK OF CO...	179.00	184.49
Check	12/22/2021	3061	Robin Hixon	Labels		BANK OF CO...	20.98	205.47
Check	12/30/2021	3055	Aimee Daniels	Folders, bags		BANK OF CO...	12.41	217.88
Check	12/30/2021	3055	Aimee Daniels	Plastic tote, b...		BANK OF CO...	10.01	227.89
Check	12/30/2021	3055	Aimee Daniels	Paper, flash d...		BANK OF CO...	112.83	340.72
Check	12/30/2021	3055	Aimee Daniels	Clips, binders,...		BANK OF CO...	139.04	479.76
Check	03/10/2022	3089	WalMart	Easter Decore		BANK OF CO...	15.29	495.05
Check	03/10/2022	3089	WalMart	Binders		BANK OF CO...	19.70	514.75
Total Supplies							514.75	514.75
Telephone, Telecommunications								
Check	07/02/2021		FireSpring Web Con...	Web Hosting ...		BANK OF CO...	165.00	165.00
Check	08/04/2021		FireSpring Web Con...	Web Hosting ...		BANK OF CO...	165.00	330.00
Check	09/03/2021		FireSpring Web Con...	Web Hosting ...		BANK OF CO...	165.00	495.00
Check	10/04/2021		FireSpring Web Con...	Web Hosting ...		BANK OF CO...	165.00	660.00
Check	11/04/2021		FireSpring Web Con...	Web Hosting ...		BANK OF CO...	165.00	825.00
Check	12/03/2021		FireSpring Web Con...	Web Hosting ...		BANK OF CO...	165.00	990.00
Check	01/03/2022		FireSpring Web Con...	Web Hosting ...		BANK OF CO...	165.00	1,155.00
Check	02/03/2022		FireSpring Web Con...	Web Hosting ...		BANK OF CO...	165.00	1,320.00
Check	03/02/2022		FireSpring Web Con...	Web Hosting ...		BANK OF CO...	165.00	1,485.00
Check	04/04/2022		FireSpring Web Con...	Web Hosting ...		BANK OF CO...	165.00	1,650.00
Check	05/02/2022		FireSpring Web Con...	Web Hosting ...		BANK OF CO...	165.00	1,815.00
Check	06/02/2022		FireSpring Web Con...	Web Hosting ...		BANK OF CO...	165.00	1,980.00

CASA of the 31st Judicial District, Inc.

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Telephone, Telecommunications							1,980.00	1,980.00
Total Operations							4,087.01	4,087.01
Public Relations								
Child Abuse Prevention Month								
Check	12/30/2021	3055	Aimee Daniels	Child Abuse P...		BANK OF CO...	122.64	122.64
Check	12/30/2021	3055	Aimee Daniels	Child Abuse P...		BANK OF CO...	162.40	285.04
Check	12/30/2021	3055	Aimee Daniels	Coloring shee...		BANK OF CO...	80.84	365.88
Check	12/30/2021	3055	Aimee Daniels	Staples for Pi...		BANK OF CO...	5.46	371.34
Check	03/24/2022	3095	Norman Printing	Coloring Sheets		BANK OF CO...	132.00	503.34
Check	04/11/2022	3102	Robin Hixon	Pinwheel Gar...		BANK OF CO...	61.60	564.94
Check	04/25/2022	3106	RDJ Specialties, Inc	Pinwheels, Ri...		BANK OF CO...	360.20	925.14
Check	05/10/2022	3110	Robin Hixon	Pinwheel Gar...		BANK OF CO...	41.44	966.58
Total Child Abuse Prevention Month							966.58	966.58
Public Relations - Other								
Check	07/14/2021	2962	Chanute Tribune	Outreach ads		BANK OF CO...	38.00	38.00
Check	07/14/2021	2963	Chanute Tribune	Outreach teac...		BANK OF CO...	92.00	130.00
Check	08/03/2021	2965	Dollar Tree	Safety Night		BANK OF CO...	9.65	139.65
Check	08/04/2021	2971	WalMart	ACMAT Famil...		BANK OF CO...	19.53	159.18
Check	08/11/2021	2970	Chanute Tribune	Outreach		BANK OF CO...	30.00	189.18
Check	09/22/2021	3015	Sonic Equipment Co...	KS Fly In Eve...		BANK OF CO...	90.43	279.61
Check	10/13/2021	3029	Dollar Tree	Candy		BANK OF CO...	5.45	285.06
Check	11/02/2021	3034	Chanute Tribune	Outreach Hall...		BANK OF CO...	137.00	422.06
Check	11/17/2021	3043	Dollar Tree	National Adop...		BANK OF CO...	47.19	469.25
Check	11/18/2021	3045	Dollar Tree	Nat'l Adoption...		BANK OF CO...	33.71	502.96
Check	11/18/2021	3046	Sonic Equipment Co...	KS fly in - sno...		BANK OF CO...	7.91	510.87
Check	12/06/2021	3049	Chanute Tribune	Outreach Tha...		BANK OF CO...	40.00	550.87
Check	12/30/2021	3055	Aimee Daniels	ACMAT Safet...		BANK OF CO...	35.84	586.71
Check	12/30/2021	3055	Aimee Daniels	KS Fly In Eve...		BANK OF CO...	28.56	615.27
Check	12/30/2021	3055	Aimee Daniels	KS Adoption ...		BANK OF CO...	28.56	643.83
Check	12/30/2021	3055	Aimee Daniels	DCF Baby Sh...		BANK OF CO...	30.12	673.95
Check	12/30/2021	3055	Aimee Daniels	KS Fly In Outr...		BANK OF CO...	5.48	679.43
Check	02/03/2022	3080	Chanute Tribune	Outreach holi...		BANK OF CO...	268.00	947.43
Check	03/31/2022	3098	Chanute Tribune	Holiday ad		BANK OF CO...	60.00	1,007.43
Check	03/31/2022	3098	Chanute Tribune	Newspapers i...		BANK OF CO...	50.00	1,057.43
Check	06/16/2022	3129	Thompson Brothers	Helium Tank		BANK OF CO...	45.50	1,102.93
Total Public Relations - Other							1,102.93	1,102.93
Total Public Relations							2,069.51	2,069.51
Recognition								
Check	11/17/2021		Aimee Daniels	Halloween Gif...		BANK OF CO...	220.00	220.00
Check	12/22/2021	3062	Robin Hixon	Christmas Bo...		BANK OF CO...	50.00	270.00
Check	12/30/2021	3055	Aimee Daniels	Lunch during ...		BANK OF CO...	28.21	298.21
Check	12/30/2021	3055	Aimee Daniels	Mother's Day ...		BANK OF CO...	6.35	304.56
Check	12/30/2021	3055	Aimee Daniels	Lunch during ...		BANK OF CO...	9.29	313.85
Check	12/30/2021	3055	Aimee Daniels	Birthday cards		BANK OF CO...	11.84	325.69

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	03/31/2022	3100	Neosho Memorial R...	Foundation Di...		BANK OF CO...	600.00	925.69
Total Recognition							925.69	925.69
Recruitment								
Check	09/22/2021	3014	Main Street Chanute	Recruit Traine...		BANK OF CO...	20.00	20.00
Check	10/10/2021	3023	Farm City Days Co...	Booth in Iola		BANK OF CO...	30.00	50.00
Check	12/20/2021	3058	Yates Center News	Recruitment A...		BANK OF CO...	90.00	140.00
Check	02/10/2022	3085	Iola Register	Business Car...		BANK OF CO...	190.00	330.00
Check	03/31/2022	3098	Chanute Tribune	Business Dire...		BANK OF CO...	200.00	530.00
Check	03/31/2022	3101	Iola Register	Agriculture W...		BANK OF CO...	65.00	595.00
Check	05/05/2022	3109	Metromedia Inc.	Allen Co. Busi...		BANK OF CO...	195.00	790.00
Total Recruitment							790.00	790.00
Salary								
Aimee Daniels								
Check	07/09/2021	3005	Aimee Daniels	June 2021 Sa...		BANK OF CO...	2,400.04	2,400.04
Check	08/10/2021	2967	Aimee Daniels	July 2021 Sal...		BANK OF CO...	2,400.04	4,800.08
Check	09/03/2021	2982	Aimee Daniels	Aug 2021 Sal...		BANK OF CO...	2,400.04	7,200.12
Check	10/13/2021	3025	Aimee Daniels	Sept 2021 Sal...		BANK OF CO...	2,400.04	9,600.16
Check	11/17/2021	3038	Aimee Daniels	Oct 2021 Salary		BANK OF CO...	2,400.04	12,000.20
Check	12/11/2021	3053	Aimee Daniels	Nov 2021 Sal...		BANK OF CO...	2,401.04	14,401.24
Check	01/10/2022	3072	Aimee Daniels	Dec 2021 Sal...		BANK OF CO...	2,407.70	16,808.94
Check	02/10/2022	3082	Aimee Daniels	Jan 2022 salary		BANK OF CO...	2,407.70	19,216.64
Check	03/10/2022	3091	Aimee Daniels	Feb 2022		BANK OF CO...	2,407.70	21,624.34
Check	04/11/2022	3103	Aimee Daniels	Mar 2022		BANK OF CO...	2,407.70	24,032.04
Check	05/10/2022	3111	Aimee Daniels	April 2022		BANK OF CO...	2,407.70	26,439.74
Check	06/10/2022	3115	Aimee Daniels	May 2022		BANK OF CO...	2,407.70	28,847.44
Total Aimee Daniels							28,847.44	28,847.44
Total Salary							28,847.44	28,847.44
Shredding Services								
Check	06/13/2022	3124		Tri-Valley CD...		BANK OF CO...	8.76	8.76
Total Shredding Services							8.76	8.76
State Payroll Taxes								
Check	10/15/2021		Kansas Department ...	3rd Quarter 2...		BANK OF CO...	230.00	230.00
Check	01/25/2022		Kansas Department ...	4th Quarter 2...		BANK OF CO...	203.00	433.00
Check	03/10/2022		Kansas Department ...	1st Quarter 2...		BANK OF CO...	201.00	634.00
Check	04/01/2022		Kansas Department ...	1st Quarter 2...		BANK OF CO...	201.00	835.00
Check	06/27/2022		Kansas Department ...	2nd Quarter 2...		BANK OF CO...	201.00	1,036.00
Total State Payroll Taxes							1,036.00	1,036.00
Training								
Check	08/20/2021	2978	Postmaster	Training		BANK OF CO...	9.55	9.55
Check	10/07/2021	3021	Walmart	Lunch Supplies		BANK OF CO...	23.30	32.85
Check	10/08/2021	3022	G & W Grocery	Lunch Entree		BANK OF CO...	21.33	54.18

Permanent Families Fund Grant - Program Expenses July 1 2021 to June 30 2022

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	12/30/2021	3055	Aimee Daniels	Parenting and...		BANK OF CO...	117.19	171.37
Check	03/25/2022	3096	Norman Printing	Facilitators G...		BANK OF CO...	141.90	313.27
Total Training							313.27	313.27
Travel and Meetings								
Conference, Convention, Meeting								
Check	12/30/2021	3055	Aimee Daniels	Director's Me...		BANK OF CO...	125.44	125.44
Total Conference, Convention, Meeting							125.44	125.44
Travel								
Check	11/16/2021	3037	Robin Hixon	Oct 2021 Mile...		BANK OF CO...	65.52	65.52
Check	12/10/2021	3052	Robin Hixon	Nov 2021 Mile...		BANK OF CO...	129.92	195.44
Check	12/30/2021	3055	Aimee Daniels	Jan 2021 Gen...		BANK OF CO...	10.08	205.52
Check	12/30/2021	3055	Aimee Daniels	Feb 2021 Ge...		BANK OF CO...	116.48	322.00
Check	12/30/2021	3055	Aimee Daniels	Mar 2021 Gen...		BANK OF CO...	164.40	486.40
Check	12/30/2021	3055	Aimee Daniels	Apr 2021 Gen...		BANK OF CO...	95.76	582.16
Check	12/30/2021	3055	Aimee Daniels	May 2021 Ge...		BANK OF CO...	123.50	705.66
Check	12/30/2021	3055	Aimee Daniels	June 2021 Ge...		BANK OF CO...	85.12	790.78
Check	12/30/2021	3055	Aimee Daniels	July 2021 Ge...		BANK OF CO...	67.20	857.98
Check	12/30/2021	3055	Aimee Daniels	Aug 2021 Ge...		BANK OF CO...	121.52	979.50
Check	12/30/2021	3055	Aimee Daniels	Sept 2021 Ge...		BANK OF CO...	98.56	1,078.06
Check	12/30/2021	3055	Aimee Daniels	Oct 2021 Gen...		BANK OF CO...	88.48	1,166.54
Check	12/30/2021	3055	Aimee Daniels	Nov 2021 Ge...		BANK OF CO...	62.72	1,229.26
Check	12/30/2021	3055	Aimee Daniels	Dec 2021 Ge...		BANK OF CO...	77.28	1,306.54
Check	01/10/2022	3059	Robin Hixon	December Tr...		BANK OF CO...	11.20	1,317.74
Check	02/10/2022	3081	Robin Hixon	Jan 2022		BANK OF CO...	26.88	1,344.62
Total Travel							1,344.62	1,344.62
Total Travel and Meetings							1,470.06	1,470.06
Utilities / Phone								
Check	12/23/2021	3071	Allen County Clerk	June -- Nov 2...		BANK OF CO...	163.81	163.81
Total Utilities / Phone							163.81	163.81
Total Expense							89,078.60	89,078.60