

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

Docket Date: 05/07/2019

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	Forensic Fluid Lab	484.00
006823	Great Lakes Labs	106.00
		<hr/>
	50100 Unappropriated Total:	590.00 *
	0235 Probation Total:	590.00 **
	0620 Probation Alco Sens/Drg Screen Total:	590.00 ***
<hr/>		
1000 General		
0000 No Department		
50100 Unappropriated		
008094	PEARSON LAW	25.00
		<hr/>
	50100 Unappropriated Total:	25.00 *
	0000 No Department Total:	25.00 **
0001 County Clerk		
20300 Envelopes		
001755	Webb Printing	185.00
		<hr/>
	20300 Envelopes Total:	185.00 *
	0001 County Clerk Total:	185.00 **
0003 County Treasurer		
32100 Postage		
001690	US Postal Service	220.00
		<hr/>
	32100 Postage Total:	220.00 *
	0003 County Treasurer Total:	220.00 **
0005 County Sheriff		
31600 Medical & Dental		
001260	Pulaski Memorial Hospital	548.65
		<hr/>
	31600 Medical & Dental Total:	548.65 *
	0005 County Sheriff Total:	548.65 **
0008 County Assessor		
30899 Cyclical Reassessment		
007466	Midwest Presort	3,054.61
		<hr/>
	30899 Cyclical Reassessment Total:	3,054.61 *
	0008 County Assessor Total:	3,054.61 **
0009 Prosecuting Attorney		
16400 Transcripts & Depositions		
001024	Midwest Reporting Inc	379.95
		<hr/>
	16400 Transcripts & Depositions Total:	379.95 *
21100 Office Supplies		

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1000 General		
0009 Prosecuting Attorney		
001245	Pulaski County Press, Inc.	10.00
		<hr/>
	21100 Office Supplies Total:	10.00 *
	0009 Prosecuting Attorney Total:	389.95 **
0011 County Extension Service		
32500 Schools, Meetings & Seminars		
001270	PURDUE CES EDUCATION FUND	200.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	200.00 *
37300 Rents & Leases		
001165	Pitney Bowes	189.00
		<hr/>
	37300 Rents & Leases Total:	189.00 *
	0011 County Extension Service Total:	389.00 **
0012 Veterans Service Officer		
33200 Printing & Advertising		
001245	Pulaski County Press, Inc.	10.00
		<hr/>
	33200 Printing & Advertising Total:	10.00 *
	0012 Veterans Service Officer Total:	10.00 **
0068 County Commissioners		
31801 Professional Services		
006413	Cathy Fritz Consulting, Inc	108.00
		<hr/>
	31801 Professional Services Total:	108.00 *
32500 Schools, Meetings & Seminars		
004873	Association Of Indiana Co.	60.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	60.00 *
33200 Printing & Advertising		
001245	Pulaski County Press, Inc.	13.57
		<hr/>
	33200 Printing & Advertising Total:	13.57 *
37900 Examination Of Records		
001486	State Board Of Accounts	10,510.00
		<hr/>
	37900 Examination Of Records Total:	10,510.00 *
38400 Assessed Benefits		
001665	Treasurer, Pulaski County	831.86
		<hr/>
	38400 Assessed Benefits Total:	831.86 *
38501 Tax Refunds		
008683	NORTH PLAZA OF WINAMAC	1,420.36
001665	Treasurer, Pulaski County	602.92
		<hr/>
	38501 Tax Refunds Total:	2,023.28 *
	0068 County Commissioners Total:	13,546.71 **

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1000 General

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004248	COPIERS PLUS, INC	2,928.05
005899	Leaf	1,699.58

36101 Copier & Lease Agmt Serv/Maint Total: 4,627.63 *

0069 Network Administrator Total: 4,627.63 **

0161 Court House

20801 Copier Supplies

000405	Degroot Tech Services Inc	1,086.58
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20801 Copier Supplies Total: 1,086.58 *

21100 Office Supplies

000015	Ace Hardware	4.49
000405	Degroot Tech Services Inc	326.13
004996	Uline	6,886.44

21100 Office Supplies Total: 7,217.06 *

22300 Other Garage Supplies

000015	Ace Hardware	34.31
006611	Sentry Security Fasteners Inc	66.28

22300 Other Garage Supplies Total: 100.59 *

22400 Janitor Supplies

007968	GRAINGER	32.38
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22400 Janitor Supplies Total: 32.38 *

24200 Hardware & Small Tools

000015	Ace Hardware	77.66
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24200 Hardware & Small Tools Total: 77.66 *

31400 Pest Control

005730	Ideal Pest Control	98.00
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31400 Pest Control Total: 98.00 *

32200 Travel

008617	HEALEY'S HOME CENTER INC.	54.00
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32200 Travel Total: 54.00 *

32500 Schools, Meetings & Seminars

008278	TK LAWN CARE SERVICE, LLC	662.50
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32500 Schools, Meetings & Seminars Total: 662.50 *

0161 Court House Total: 9,328.77 **

0201 Superior Court

13600 Pauper Counsel

007978	HILLIS, HILLIS & ROZZI LLC	615.60
001525	Kevin Tankersley	2,799.00
007459	The Law Office Of Blair Todd	333.00

13600 Pauper Counsel Total: 3,747.60 *

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1000 General

0201 Superior Court

14000 Public Defender

008622	AUTUMN FERCH	1,263.73
008094	PEARSON LAW	1,250.00
003963	Richard L. Ballard	1,619.04
001389	Timothy J. Murray	1,250.00

14000 Public Defender Total: 5,382.77 *

16400 Transcripts & Depositions

001024	Midwest Reporting Inc	341.55
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16400 Transcripts & Depositions Total: 341.55 *

32200 Travel

007406	Kocher, Crystal A.	77.52
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32200 Travel Total: 77.52 *

38202 Jury Meals & Refreshments

007106	One-Eyed Jacks	173.99
001360	Sanders IGA	38.27

38202 Jury Meals & Refreshments Total: 212.26 *

0201 Superior Court Total: 9,761.70 **

0232 Circuit Court

13600 Pauper Counsel

000684	Hizer, Alan F.	862.20
001525	Kevin Tankersley	1,251.00
008094	PEARSON LAW	1,545.00
001485	Starkes Law Office	927.00

13600 Pauper Counsel Total: 4,585.20 *

13800 Civil Pauper Counsel

007978	HILLIS, HILLIS & ROZZI LLC	377.10
008094	PEARSON LAW	706.00
001485	Starkes Law Office	819.00

13800 Civil Pauper Counsel Total: 1,902.10 *

16400 Transcripts & Depositions

008619	ACCESS TRANSCRIPTS, LLC	492.00
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16400 Transcripts & Depositions Total: 492.00 *

31102 CASA

008086	PATTI J PLOSS	350.43
003826	Sara L. Kroft	2,497.68

31102 CASA Total: 2,848.11 *

33700 Guardian Ad Litem

005015	Crossroads Family Center	550.00
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33700 Guardian Ad Litem Total: 550.00 *

45100 Law Books

001770	Thomson West West Grp P	500.50
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1000 General
 0232 Circuit Court

45100 Law Books Total:	500.50	*
0232 Circuit Court Total:	10,877.91	**

0301 Emergency Ambulance/Med Serv
 20700 EMS Training Materials

000405 Degroot Tech Services Inc	145.86
20700 EMS Training Materials Total:	145.86

21100 Office Supplies

000015 Ace Hardware	5.39
21100 Office Supplies Total:	5.39

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS	3,518.59
22100 Gas, Oil, Etc... Total:	3,518.59

22400 Janitor Supplies

004903 Incom Wholesale Supply	267.41
22400 Janitor Supplies Total:	267.41

24000 Medical Gases (Oxygen)

001608 Weldstar Company	160.05
24000 Medical Gases (Oxygen) Total:	160.05

24100 Uniforms

006813 Star Uniform	79.99
24100 Uniforms Total:	79.99

24601 Patient Care Supplies

007212 Arrow International	662.50
004990 Bound Tree Medical, LLC	144.40
005134 Emergency Medical Products, In	1,418.55
24601 Patient Care Supplies Total:	2,225.45

30901 Medical Director

006507 Emcare/Dr Bradley Heaton	500.00
30901 Medical Director Total:	500.00

31400 Pest Control

005730 Ideal Pest Control	32.00
31400 Pest Control Total:	32.00

36100 Equipment Repair

000015 Ace Hardware	2.43
007741 DL Tire & Service Inc.	143.50
001090 NAPA - Winamac	16.49
006205 Wagner Performance Diesel And	1,155.04
36100 Equipment Repair Total:	1,317.46

37302 Francesville EMS Base Rental

004815 Town Of Francesville	575.00
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1000 General

0301 Emergency Ambulance/Med Serv

37302 Francesville EMS Base Rental Total: 575.00 *

44700 Patient Care Equipment

007056 Med-tech Resource LLC 324.38

44700 Patient Care Equipment Total: 324.38 *

0301 Emergency Ambulance/Med Serv Total: 9,151.58 **

0314 Building Inspector

31801 Professional Services

001755 Webb Printing 315.00

31801 Professional Services Total: 315.00 *

32100 Postage

007672 Hoover, Douglas 58.25

32100 Postage Total: 58.25 *

45200 Furniture & Fixtures

004133 Miller's Ladies' Store 160.00

45200 Furniture & Fixtures Total: 160.00 *

0314 Building Inspector Total: 533.25 **

0361 Civil Defense

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 64.84

22100 Gas, Oil, Etc... Total: 64.84 *

0361 Civil Defense Total: 64.84 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 2,386.71

22100 Gas, Oil, Etc... Total: 2,386.71 *

22200 Tires & Tubes

000810 Jenkins Service, Inc. 30.00

22200 Tires & Tubes Total: 30.00 *

22700 Steel Strapping

004809 Pyramid Equipment Inc 3,824.80

22700 Steel Strapping Total: 3,824.80 *

24200 Hardware & Small Tools

000015 Ace Hardware 91.37

001090 NAPA - Winamac 5.29

24200 Hardware & Small Tools Total: 96.66 *

31701 Hauling Of Trash

001904 Liberty Landfill 10,015.94

31701 Hauling Of Trash Total: 10,015.94 *

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1000 General		
0506 Solid Waste		
32701 Freight		
004809	Pyramid Equipment Inc	185.00
		<u>185.00</u>
	32701 Freight Total:	185.00 *
36100 Equipment Repair		
001090	NAPA - Winamac	21.96
001041	Rife Farm Supply Inc	51.80
		<u>73.76</u>
	36100 Equipment Repair Total:	73.76 *
36400 Building & Structure Repair		
002433	JSI Steel Distribution & Fabri	54.43
		<u>54.43</u>
	36400 Building & Structure Repair Total:	54.43 *
	0506 Solid Waste Total:	16,667.30 **
	1000 General Total:	79,381.90 ***
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1107 Aviation		
0305 Aviation		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	71.09
		<u>71.09</u>
	22100 Gas, Oil, Etc... Total:	71.09 *
39502 Certifications		
007989	FRITZ FIRE EQUIPMENT	40.00
		<u>40.00</u>
	39502 Certifications Total:	40.00 *
	0305 Aviation Total:	111.09 **
	1107 Aviation Total:	111.09 ***
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1112 LIT - Economic Development		
0068 County Commissioners		
48000 Building		
008279	TL KINCAID CONTRACTING, INC	56,751.00
		<u>56,751.00</u>
	48000 Building Total:	56,751.00 *
	0068 County Commissioners Total:	56,751.00 **
	1112 LIT - Economic Development Total:	56,751.00 ***
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1114 LIT - Special Purpose		
0005 County Sheriff		
21100 Office Supplies		
000015	Ace Hardware	36.59
000405	Degroot Tech Services Inc	17.04
		<u>53.63</u>
	21100 Office Supplies Total:	53.63 *
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	4,210.33
000700	Howard W. Wentz	36.26
000810	Jenkins Service, Inc.	106.11

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1114 LIT - Special Purpose		
0005 County Sheriff		
005322	Wex Bank	1,234.83
		<hr/>
	22100 Gas, Oil, Etc... Total:	5,587.53 *
22200 Tires & Tubes		
001175	Pomp's Tire Service Inc	252.00
		<hr/>
	22200 Tires & Tubes Total:	252.00 *
22400 Janitor Supplies		
000790	J H Saylor Company Inc	276.02
		<hr/>
	22400 Janitor Supplies Total:	276.02 *
22500 Household Supplies		
000155	Bob Barker Company Inc.	357.55
007339	Staples Advantage	787.50
		<hr/>
	22500 Household Supplies Total:	1,145.05 *
22600 Inmate Meals		
000060	Alexander Distributor	1,183.30
006209	Perfection Bakeries, Inc	366.06
005009	US Foods Inc.	5,668.72
		<hr/>
	22600 Inmate Meals Total:	7,218.08 *
24100 Uniforms		
006387	JT's Shirt Shack	31.00
001500	Steven R. Jenkins Co Inc	894.80
		<hr/>
	24100 Uniforms Total:	925.80 *
30800 Health Professional Services		
006794	Quality Correctional Care LLC	5,908.33
		<hr/>
	30800 Health Professional Services Total:	5,908.33 *
31100 Training		
005459	AMERICAN RED CROSS	264.00
007163	Stephen Tabler	58.87
		<hr/>
	31100 Training Total:	322.87 *
31400 Pest Control		
005730	Ideal Pest Control	40.00
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	31400 Pest Control Total:	40.00 *
31600 Medical & Dental		
002481	DENTAL DELIVERY SYSTEMS	756.25
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	31600 Medical & Dental Total:	756.25 *
32500 Schools, Meetings & Seminars		
002018	Rogers, Frederick A.	118.58
		<hr/>
	32500 Schools, Meetings & Seminars Total:	118.58 *
33400 Public Relations		
006761	Idville	392.86
		<hr/>
	33400 Public Relations Total:	392.86 *

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1114 LIT - Special Purpose			
0005 County Sheriff			
34900 Computer Service			
000405	Degroot Tech Services Inc		285.00
	34900 Computer Service Total:		285.00 *
36100 Equipment Repair			
007989	FRITZ FIRE EQUIPMENT		42.00
000810	Jenkins Service, Inc.		1,211.25
	36100 Equipment Repair Total:		1,253.25 *
36300 Service & Maintenance WTH			
001770	Thomson West West Grp P		195.26
	36300 Service & Maintenance WTH Total:		195.26 *
36400 Building & Structure Repair			
000015	Ace Hardware		611.96
	36400 Building & Structure Repair Total:		611.96 *
			0005 County Sheriff Total: 25,342.47 **
			1114 LIT - Special Purpose Total: 25,342.47 ***
<hr/>			
1135 Cumulative Bridge			
0000 No Department			
36300 Service & Maintenance WTH			
000425	Desabatine Bros. Excavating In		136.00
	36300 Service & Maintenance WTH Total:		136.00 *
45601 Culverts			
000390	Debco Metal Culverts		7,338.20
000570	Francesville Drain Tile Corp		2,360.31
	45601 Culverts Total:		9,698.51 *
			0000 No Department Total: 9,834.51 **
			1135 Cumulative Bridge Total: 9,834.51 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
44600 Computer Systems			
000405	Degroot Tech Services Inc		53.98
	44600 Computer Systems Total:		53.98 *
			0069 Network Administrator Total: 53.98 **
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		672.26
002901	Action Plumbing & Heating		145.45
008617	HEALEY'S HOME CENTER INC.		342.51
	36400 Building & Structure Repair Total:		1,160.22 *

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1138 Cumulative Capital Development			
0161 Court House			
		0161 Court House Total:	1,160.22 **
0301 Emergency Ambulance/Med Serv			
44201 Ambulance			
000015	Ace Hardware		8.97
000485	Emergency Radio Service, LLC		688.85
		<u>44201 Ambulance Total:</u>	697.82 *
		0301 Emergency Ambulance/Med Serv Total:	697.82 **
		<u>1138 Cumulative Capital Development Total:</u>	1,912.02 ***

1159 Health			
0610 Health Department			
24600 Medical & Dental Supplies			
008634	MCKESSON MEDICAL-SURGICAL		274.11
		<u>24600 Medical & Dental Supplies Total:</u>	274.11 *
32200 Travel			
003775	Celinda F. Briney		81.32
		<u>32200 Travel Total:</u>	81.32 *
39100 Dues & Subscriptions			
005626	IVRA		25.00
		<u>39100 Dues & Subscriptions Total:</u>	25.00 *
		0610 Health Department Total:	380.43 **
		<u>1159 Health Total:</u>	380.43 ***

1173 MVH Restricted			
0000 No Department			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		5,295.68
006511	U S Aggregates, Inc		10,110.54
		<u>23101 Stone, Gravel, Agg Total:</u>	15,406.22 *
23300 Bituminous			
000156	Bit Mat Products		1,099.39
		<u>23300 Bituminous Total:</u>	1,099.39 *
		0000 No Department Total:	16,505.61 **
		<u>1173 MVH Restricted Total:</u>	16,505.61 ***

1176 Motor Vehicle Highway			
0530 Highway Administration			
33200 Printing & Advertising			
001245	Pulaski County Press, Inc.		20.00
		<u>33200 Printing & Advertising Total:</u>	20.00 *

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1176 Motor Vehicle Highway			
0530 Highway Administration			
	0530 Highway Administration Total:	20.00	**
0531 Maintenance & Repair			
24902 Road Signs			
000650	Hall Signs, Inc.	595.62	
001041	Rife Farm Supply Inc	31.84	
	24902 Road Signs Total:	627.46	*
39800 Physicals/Drug Testing			
006413	Cathy Fritz Consulting, Inc	153.00	
001260	Pulaski Memorial Hospital	102.00	
	39800 Physicals/Drug Testing Total:	255.00	*
	0531 Maintenance & Repair Total:	882.46	**
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS	4,147.13	
	22100 Gas, Oil, Etc... Total:	4,147.13	*
22300 Other Garage Supplies			
000015	Ace Hardware	10.78	
002773	Farmers Grain & Supply Co.	47.80	
008617	HEALEY'S HOME CENTER INC.	42.41	
008490	JOHN DEERE FINANCIAL	254.50	
000900	Lawson Products, Inc.	246.45	
003076	M & K TRUCK CENTERS OF	404.53	
001090	NAPA - Winamac	268.83	
006039	Standard Auto Parts Plus	8.22	
	22300 Other Garage Supplies Total:	1,283.52	*
35100 Electric, Water & Gas			
000350	Culligan Water Conditioning	32.00	
	35100 Electric, Water & Gas Total:	32.00	*
36103 Road Equipment Repair			
001330	Rudd Equipment Company	3,537.02	
	36103 Road Equipment Repair Total:	3,537.02	*
36104 Truck/Tractor Repair			
000620	Goble GMC Inc	484.82	
001090	NAPA - Winamac	881.52	
	36104 Truck/Tractor Repair Total:	1,366.34	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	260.85	
	37200 Uniform Rental Total:	260.85	*
	0533 General & Undistributed Exp Total:	10,626.86	**
	1176 Motor Vehicle Highway Total:	11,529.32	***

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1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
000775	Information & Records Associat	24,288.25	
		24,288.25	*
	50100 Unappropriated Total:	24,288.25	*
	0004 County Recorder Total:	24,288.25	**
	1189 Recorders Records Perpetuation Total:	24,288.25	***

1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
008682	REGINA L DILTS	1,398.66	
		1,398.66	*
	38501 Tax Refunds Total:	1,398.66	*
	0068 County Commissioners Total:	1,398.66	**
	1201 Surplus Tax Total:	1,398.66	***

1222 Statewide 9-1-1			
0068 County Commissioners			
36300 Service & Maintenance WTH			
000485	Emergency Radio Service, LLC	274.00	
		274.00	*
	36300 Service & Maintenance WTH Total:	274.00	*
	0068 County Commissioners Total:	274.00	**
	1222 Statewide 9-1-1 Total:	274.00	***

2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
000218	Allen, Christine M.	193.42	
008435	AMANDA COSGRAY	223.03	
008434	ANDREA JACKSON	71.85	
005533	SANDRA LUCAS	115.90	
		604.20	*
	32200 Travel Total:	604.20	*
32500 Schools, Meetings & Seminars			
000218	Allen, Christine M.	294.53	
005533	SANDRA LUCAS	35.63	
		330.16	*
	32500 Schools, Meetings & Seminars Total:	330.16	*
33100 Printing Oth Than Office Sups			
001755	Webb Printing	214.00	
		214.00	*
	33100 Printing Oth Than Office Sups Total:	214.00	*
34800 Miscellaneous Servs & Charges			
004309	Forensic Fluid Lab	484.00	
001245	Pulaski County Press, Inc.	60.00	
		544.00	*
	34800 Miscellaneous Servs & Charges Total:	544.00	*

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2100 Supp. Adult Probation Services		
0235 Probation		
	0235 Probation Total:	1,692.36 **
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	2100 Supp. Adult Probation Services Total:	1,692.36 ***
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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
32301 Communication Services		
001710 Verizon Wireless		207.02
	<hr/>	
	32301 Communication Services Total:	207.02 *
	0009 Prosecuting Attorney Total:	207.02 **
	2501 Pre-Trial Diversion Total:	207.02 ***
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2503 Law Enforcement Cont. Ed.		
0005 County Sheriff		
50100 Unappropriated		
005454 Indiana State Police Training		176.00
	<hr/>	
	50100 Unappropriated Total:	176.00 *
	0005 County Sheriff Total:	176.00 **
	2503 Law Enforcement Cont. Ed. Total:	176.00 ***
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4020 Drmo Equipment Fund		
0361 Civil Defense		
34801 Repairs & Maintenance		
000455 Dougs Repair, Inc.		1,410.85
	<hr/>	
	34801 Repairs & Maintenance Total:	1,410.85 *
	0361 Civil Defense Total:	1,410.85 **
	4020 Drmo Equipment Fund Total:	1,410.85 ***
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8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
006836 Monica Grandstaff		39.39
	<hr/>	
	50100 Unappropriated Total:	39.39 *
	0000 No Department Total:	39.39 **
0009 Prosecuting Attorney		
32500 Schools, Meetings & Seminars		
008677 DELTA INDIANAPOLIS		750.00
004139 Marriott Hotels & Resorts		375.00
	<hr/>	
	32500 Schools, Meetings & Seminars Total:	1,125.00 *
	0009 Prosecuting Attorney Total:	1,125.00 **
	8897 Prosecutor Incentive IV-D Total:	1,164.39 ***
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9106 2016 PDM CFDA97.047		
0361 Civil Defense		
31801 Professional Services		
008520	INDIANA UNIVERSITY	1,738.03
		<hr/>
	31801 Professional Services Total:	1,738.03 *
	0361 Civil Defense Total:	1,738.03 **
	9106 2016 PDM CFDA97.047 Total:	1,738.03 ***

9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
008071	DAVID R ARAUJO	228.84
		<hr/>
	18000 Interpreters Total:	228.84 *
	0201 Superior Court Total:	228.84 **
	9112 Court Interpreter Total:	228.84 ***

9113 Veterans' Court Grant 18-19		
0201 Superior Court		
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	975.00
		<hr/>
	30910 Grant Coordinator Total:	975.00 *
34800 Miscellaneous Servs & Charges		
000405	Degroot Tech Services Inc	158.80
006795	Winamac Corner Deli	60.00
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	218.80 *
	0201 Superior Court Total:	1,193.80 **
	9113 Veterans' Court Grant 18-19 Total:	1,193.80 ***

9114 IDOC JDAI Grant 18-19		
0232 Circuit Court		
24400 Field Supplies		
000405	Degroot Tech Services Inc	1,163.60
		<hr/>
	24400 Field Supplies Total:	1,163.60 *
30910 Grant Coordinator		
003197	Natalie Daily Federer	205.93
008163	NLD CONTRACTUAL SERVICES LLC	2,083.33
005533	SANDRA LUCAS	65.26
		<hr/>
	30910 Grant Coordinator Total:	2,354.52 *
37500 Program Incentives		
008681	GENE SWEENEY	900.00
007938	Karen Butler	490.00
004880	LAURA STOUT	490.00
		<hr/>
	37500 Program Incentives Total:	1,880.00 *

Docket Date: 05/07/2019

9114 IDOC JDAI Grant 18-19
0232 Circuit Court

0232 Circuit Court Total: 5,398.12 **

9114 IDOC JDAI Grant 18-19 Total: 5,398.12 ***

9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

008728 PRAXIS MEDIA GROUP, LTD 487.50

003826 Sara L. Kroft 309.36

31102 CASA Total: 796.86 *

0232 Circuit Court Total: 796.86 **

9118 CASA PROGRAM 2018 Grant Total: 796.86 ***

Grand Total: 242,305.53 ****

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

Authorized Signatures

