

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

Docket Date: 08/05/2019

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab		484.00
	50100 Unappropriated Total:	484.00 *
	0235 Probation Total:	484.00 **
	0620 Probation Alco Sens/Drg Screen Total:	484.00 ***
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1000 General		
0001 County Clerk		
32500 Schools, Meetings & Seminars		
004873 Association Of Indiana Co.		60.00
	32500 Schools, Meetings & Seminars Total:	60.00 *
	0001 County Clerk Total:	60.00 **
0002 County Auditor		
20400 Official Records		
000180 A.E. Boyce		310.00
	20400 Official Records Total:	310.00 *
	0002 County Auditor Total:	310.00 **
0003 County Treasurer		
37300 Rents & Leases		
004850 Keybank		28.00
	37300 Rents & Leases Total:	28.00 *
	0003 County Treasurer Total:	28.00 **
0005 County Sheriff		
24600 Medical & Dental Supplies		
006261 Winamac Emergency Physicians		93.98
	24600 Medical & Dental Supplies Total:	93.98 *
31600 Medical & Dental		
001260 Pulaski Memorial Hospital		49.48
	31600 Medical & Dental Total:	49.48 *
36100 Equipment Repair		
000195 Braun Chrysler-Dodge-Jeep Inc		40.00
000810 Jenkins Service, Inc.		1,396.46
000445 Jim Dobson Ford, Inc.		2,815.39
007438 Portside Marina Culver		291.94
	36100 Equipment Repair Total:	4,543.79 *
36400 Building & Structure Repair		
007448 J & K Hvac Service, Inc.		1,323.62
	36400 Building & Structure Repair Total:	1,323.62 *

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1000 General			
0005 County Sheriff			
		0005 County Sheriff Total:	6,010.87 **
0008 County Assessor			
32500 Schools, Meetings & Seminars			
002717	WEST BADEN SPRINGS HOTEL		1,074.00
		<hr/>	
	32500 Schools, Meetings & Seminars Total:		1,074.00 *
	0008 County Assessor Total:		1,074.00 **
0009 Prosecuting Attorney			
31100 Training			
007860	Morphet, Mike		18.87
		<hr/>	
	31100 Training Total:		18.87 *
31801 Professional Services			
000405	Degroot Tech Services Inc		87.50
007104	Sharon K. Demoss		150.00
		<hr/>	
	31801 Professional Services Total:		237.50 *
44101 Machinery & Equipment			
001125	Ray O'Herron Company Inc		23.66
		<hr/>	
	44101 Machinery & Equipment Total:		23.66 *
	0009 Prosecuting Attorney Total:		280.03 **
0011 County Extension Service			
32200 Travel			
001275	Purdue University		465.88
		<hr/>	
	32200 Travel Total:		465.88 *
37300 Rents & Leases			
001165	Pitney Bowes		189.00
		<hr/>	
	37300 Rents & Leases Total:		189.00 *
	0011 County Extension Service Total:		654.88 **
0068 County Commissioners			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		61.75
006786	Unum Life Insurance Co Of Amer		30.64
		<hr/>	
	12300 Group Insurance Total:		92.39 *
30501 Winamac Rescue Unit			
004404	Winamac Volunteer Fire Dept		5,000.00
		<hr/>	
	30501 Winamac Rescue Unit Total:		5,000.00 *
31801 Professional Services			
006413	Cathy Fritz Consulting, Inc		108.00
000405	Degroot Tech Services Inc		420.00
001260	Pulaski Memorial Hospital		52.50
		<hr/>	
	31801 Professional Services Total:		580.50 *

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1000 General

0068 County Commissioners

32500 Schools, Meetings & Seminars

004141	Daniel P. Murphy	45.93
005486	KELLY GAUMER	45.93

32500 Schools, Meetings & Seminars Total: 91.86 *

34100 Official Bonds

005817	LIBERTY MUTUAL INSURANCE CO.	100.00
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34100 Official Bonds Total: 100.00 *

34200 Insurance

001115	Novotny Insurance LLC	4,686.00
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34200 Insurance Total: 4,686.00 *

38100 Soldier Burial

006641	Conner, John M.	100.00
001650	MATILDA REID	130.00

38100 Soldier Burial Total: 230.00 *

0068 County Commissioners Total: 10,780.75 **

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

005899	Leaf	1,699.58
008271	US BANK EQUIP FINANCE	539.86

36101 Copier & Lease Agmt Serv/Maint Total: 2,239.44 *

0069 Network Administrator Total: 2,239.44 **

0161 Court House

20801 Copier Supplies

000405	Degroot Tech Services Inc	489.80
008537	STAPLES	492.86

20801 Copier Supplies Total: 982.66 *

21100 Office Supplies

000015	Ace Hardware	7.19
000405	Degroot Tech Services Inc	400.24
008537	STAPLES	135.37

21100 Office Supplies Total: 542.80 *

22400 Janitor Supplies

005576	STANDARD INDUSTRIAL SUPPLY	65.23
008537	STAPLES	242.55

22400 Janitor Supplies Total: 307.78 *

24200 Hardware & Small Tools

000015	Ace Hardware	94.52
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24200 Hardware & Small Tools Total: 94.52 *

31400 Pest Control

005730	Ideal Pest Control	158.00
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1000 General
0161 Court House

31400 Pest Control Total: 158.00 *

32500 Schools, Meetings & Seminars

008537 STAPLES 276.47

32500 Schools, Meetings & Seminars Total: 276.47 *

34800 Miscellaneous Servs & Charges

000015 Ace Hardware 8.63

34800 Miscellaneous Servs & Charges Total: 8.63 *

36100 Equipment Repair

000015 Ace Hardware 341.99

006883 Greenmark Equipment 462.85

36100 Equipment Repair Total: 804.84 *

36300 Service & Maintenance WTH

007968 GRAINGER INC 167.32

000005 Oracle Elevator Company 810.00

36300 Service & Maintenance WTH Total: 977.32 *

36401 Vehicle Repairs

001090 NAPA - Winamac 73.13

36401 Vehicle Repairs Total: 73.13 *

0161 Court House Total: 4,226.15 **

0201 Superior Court

13600 Pauper Counsel

001525 Kevin Tankersley 2,808.00

008094 PEARSON LAW 99.00

001389 Timothy J. Murray 598.50

13600 Pauper Counsel Total: 3,505.50 *

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 *

31301 Examination Of Prisoners

001587 Otis R. Bowen Center 1,200.00

31301 Examination Of Prisoners Total: 1,200.00 *

32200 Travel

006732 Berger, Abbey 81.32

32200 Travel Total: 81.32 *

32500 Schools, Meetings & Seminars

007406 Kocher, Crystal A. 51.63

32500 Schools, Meetings & Seminars Total: 51.63 *

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1000 General

0201 Superior Court

44100 Office Equipment

000405	Degroot Tech Services Inc	3,360.00
007406	Kocher, Crystal A.	29.00

44100 Office Equipment Total: 3,389.00 *

0201 Superior Court Total: 13,610.22 **

0232 Circuit Court

13600 Pauper Counsel

007677	Amber Garrison, Atty At Law	756.00
007978	HILLIS, HILLIS & ROZZI LLC	1,418.40
001525	Kevin Tankersley	2,718.00
006354	Leeman, Mark K.	1,326.92
008094	PEARSON LAW	378.00
001389	Timothy J. Murray	396.00

13600 Pauper Counsel Total: 6,993.32 *

13800 Civil Pauper Counsel

007978	HILLIS, HILLIS & ROZZI LLC	412.20
001525	Kevin Tankersley	477.00
008094	PEARSON LAW	351.00
001485	Starkes Law Office	279.00
008675	THE LAW OFFICE OF CLIFFORD	1,591.20

13800 Civil Pauper Counsel Total: 3,110.40 *

16400 Transcripts & Depositions

001024	Midwest Reporting Inc	1,463.00
007855	Phyllis J Hoyer Ct Reporting	424.80

16400 Transcripts & Depositions Total: 1,887.80 *

31102 CASA

003826	Sara L. Kroft	1,490.57
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31102 CASA Total: 1,490.57 *

32500 Schools, Meetings & Seminars

000170	Bennett & Shepherd Insurance	140.00
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32500 Schools, Meetings & Seminars Total: 140.00 *

44301 Equipment

006582	Van Ausdall And Farrar, Inc	75.00
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44301 Equipment Total: 75.00 *

45100 Law Books

001770	Thomson West West Grp P	1,382.50
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45100 Law Books Total: 1,382.50 *

0232 Circuit Court Total: 15,079.59 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000590	CERES SOLUTIONS	617.23
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1000 General

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc... Total: 617.23 *

22400 Janitor Supplies

003860 Pulaski County Maintenance Dep 48.21

22400 Janitor Supplies Total: 48.21 *

24000 Medical Gases (Oxygen)

001608 Weldstar Company 139.00

24000 Medical Gases (Oxygen) Total: 139.00 *

24100 Uniforms

006813 Star Uniform 87.90

003039 UNIQUE GRAPHIC DESIGNS, INC 438.00

24100 Uniforms Total: 525.90 *

24601 Patient Care Supplies

007212 Arrow International 562.50

004990 Bound Tree Medical, LLC 365.67

005134 Emergency Medical Products, In 2,866.30

007056 Med-tech Resource LLC 126.96

006881 Penncare Public Safety Technol 200.00

24601 Patient Care Supplies Total: 4,121.43 *

30901 Medical Director

006507 Emcare/Dr Bradley Healton 500.00

30901 Medical Director Total: 500.00 *

31400 Pest Control

005730 Ideal Pest Control 32.00

31400 Pest Control Total: 32.00 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 2,618.91

005436 Malinowski Consulting, Inc. 775.81

31801 Professional Services Total: 3,394.72 *

36100 Equipment Repair

000620 Goble GMC Inc 3,725.77

005038 J & K Communication, Inc. 44.35

36100 Equipment Repair Total: 3,770.12 *

36300 Service & Maintenance WTH

007447 Image Trend Inc. 1,591.35

36300 Service & Maintenance WTH Total: 1,591.35 *

37302 Francesville EMS Base Rental

004815 Town Of Francesville 575.00

37302 Francesville EMS Base Rental Total: 575.00 *

44700 Patient Care Equipment

000015 Ace Hardware 25.18

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1000 General			
0301 Emergency Ambulance/Med Serv			
	44700 Patient Care Equipment Total:	<u>25.18</u>	*
	0301 Emergency Ambulance/Med Serv Total:	15,340.14	**
0314 Building Inspector			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	<u>134.93</u>	
	22100 Gas, Oil, Etc... Total:	134.93	*
	0314 Building Inspector Total:	134.93	**
0361 Civil Defense			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	<u>80.15</u>	
	22100 Gas, Oil, Etc... Total:	80.15	*
36100 Equipment Repair			
000541	Sheri Gaillard	<u>93.00</u>	
	36100 Equipment Repair Total:	93.00	*
	0361 Civil Defense Total:	173.15	**
0506 Solid Waste			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS	<u>1,010.12</u>	
	22100 Gas, Oil, Etc... Total:	1,010.12	*
24800 Miscellaneous Supplies			
000015	Ace Hardware	16.72	
001090	NAPA - Winamac	<u>53.29</u>	
	24800 Miscellaneous Supplies Total:	70.01	*
31701 Hauling Of Trash			
001904	Liberty Landfill	<u>7,272.92</u>	
	31701 Hauling Of Trash Total:	7,272.92	*
36100 Equipment Repair			
000015	Ace Hardware	1.79	
001090	NAPA - Winamac	13.98	
004809	Pyramid Equipment Inc	<u>5,150.00</u>	
	36100 Equipment Repair Total:	5,165.77	*
44301 Equipment			
000405	Degroot Tech Services Inc	1,163.38	
001090	NAPA - Winamac	<u>20.48</u>	
	44301 Equipment Total:	1,183.86	*
	0506 Solid Waste Total:	14,702.68	**
	1000 General Total:	<u>84,704.83</u>	***

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1107 Aviation		
0305 Aviation		
22000 Bulk Fuel for Resale		
007043	Arrow Energy	18,736.08
		<hr/>
	22000 Bulk Fuel for Resale Total:	18,736.08 *
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	55.00
		<hr/>
	22100 Gas, Oil, Etc... Total:	55.00 *
22500 Household Supplies		
000015	Ace Hardware	36.99
		<hr/>
	22500 Household Supplies Total:	36.99 *
38902 Fuel Excise Tax		
001665	Treasurer, Pulaski County	4,000.00
		<hr/>
	38902 Fuel Excise Tax Total:	4,000.00 *
	0305 Aviation Total:	22,828.07 **
	1107 Aviation Total:	22,828.07 ***

1112 LIT - Economic Development		
0700 Economic Development		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	0.95
		<hr/>
	12300 Group Insurance Total:	0.95 *
	0700 Economic Development Total:	0.95 **
	1112 LIT - Economic Development Total:	0.95 ***

1114 LIT - Special Purpose		
0005 County Sheriff		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	5.70
		<hr/>
	12300 Group Insurance Total:	5.70 *
22100 Gas, Oil, Etc...		
000195	Braun Chrysler-Dodge-Jeep Inc	42.67
000625	Good Oil Company Inc.	3,852.42
000810	Jenkins Service, Inc.	65.57
005322	Wex Bank	1,348.53
		<hr/>
	22100 Gas, Oil, Etc... Total:	5,309.19 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	98.00
006672	Mike Anderson Chrysler	169.45
		<hr/>
	22200 Tires & Tubes Total:	267.45 *
22300 Other Garage Supplies		
000015	Ace Hardware	34.18
000810	Jenkins Service, Inc.	4.12
001090	NAPA - Winamac	21.47

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1114 LIT - Special Purpose
0005 County Sheriff

	22300 Other Garage Supplies Total:	<u>59.77</u>	*
22400 Janitor Supplies			
000790	J H Saylor Company Inc	204.20	
	22400 Janitor Supplies Total:	<u>204.20</u>	*
22500 Household Supplies			
000155	Bob Barker Company Inc.	129.68	
007339	Staples Advantage	470.78	
	22500 Household Supplies Total:	<u>600.46</u>	*
22600 Inmate Meals			
000060	Alexander Distributor	1,347.68	
006209	Perfection Bakeries, Inc	625.31	
005009	US Foods Inc.	7,265.06	
	22600 Inmate Meals Total:	<u>9,238.05</u>	*
24100 Uniforms			
000595	Galls, An Aramark Company	88.00	
006813	Star Uniform	45.95	
	24100 Uniforms Total:	<u>133.95</u>	*
30800 Health Professional Services			
006794	Quality Correctional Care LLC	5,908.33	
	30800 Health Professional Services Total:	<u>5,908.33</u>	*
32100 Postage			
000595	Galls, An Aramark Company	3.05	
000810	Jenkins Service, Inc.	45.75	
	32100 Postage Total:	<u>48.80</u>	*
32500 Schools, Meetings & Seminars			
007907	Praetorian Digital	3,500.00	
	32500 Schools, Meetings & Seminars Total:	<u>3,500.00</u>	*
32600 Ret Fugitives/Transport Inmate			
006466	PTS Of America, LLC	1,000.00	
	32600 Ret Fugitives/Transport Inmate Total:	<u>1,000.00</u>	*
34900 Computer Service			
000405	Degroot Tech Services Inc	1,118.99	
008108	SECURITY AUTOMATION SYSTEMS,	981.00	
	34900 Computer Service Total:	<u>2,099.99</u>	*
36100 Equipment Repair			
000836	MOVE OVER OUTFITTERS	80.00	
	36100 Equipment Repair Total:	<u>80.00</u>	*
36300 Service & Maintenance WTH			
001770	Thomson West West Grp P	195.26	
	36300 Service & Maintenance WTH Total:	<u>195.26</u>	*

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1114 LIT - Special Purpose
0005 County Sheriff

0005 County Sheriff Total: 28,651.15 **

1114 LIT - Special Purpose Total: 28,651.15 ***

1135 Cumulative Bridge

0531 Maintenance & Repair

38010 Contracted Services

000425 Desabatine Bros. Excavating In 1,350.00

38010 Contracted Services Total: 1,350.00 *

45501 Bridge Signs

000650 Hall Signs, Inc. 768.65

45501 Bridge Signs Total: 768.65 *

45702 Bridge Inventory

003822 United Consulting Engineers 12,041.26

45702 Bridge Inventory Total: 12,041.26 *

0531 Maintenance & Repair Total: 14,159.91 **

1135 Cumulative Bridge Total: 14,159.91 ***

1138 Cumulative Capital Development

0161 Court House

36400 Building & Structure Repair

000015 Ace Hardware 525.24

007968 GRAINGER INC 183.96

003383 Haley's Lock, Safe & Key 1,258.75

008537 STAPLES 210.60

004996 Uline 420.79

36400 Building & Structure Repair Total: 2,599.34 *

0161 Court House Total: 2,599.34 **

0301 Emergency Ambulance/Med Serv

36400 Building & Structure Repair

003695 WRIGHT AND ASSOCIATES, LLC 3,750.00

36400 Building & Structure Repair Total: 3,750.00 *

0301 Emergency Ambulance/Med Serv Total: 3,750.00 **

1138 Cumulative Capital Development Total: 6,349.34 ***

1159 Health

0610 Health Department

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 1.90

12300 Group Insurance Total: 1.90 *

0610 Health Department Total: 1.90 **

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1159 Health		
	1159 Health Total:	1.90 ***
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1169 Local Road & Street		
0531 Maintenance & Repair		
23300 Bituminous		
008276 TOWN & COUNTRY CONSTRUCTION		37,982.50
	23300 Bituminous Total:	37,982.50 *
	0531 Maintenance & Repair Total:	37,982.50 **
	1169 Local Road & Street Total:	37,982.50 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490 Engineering Aggregates Corp		5,120.78
004418 Hanson Material Services		58.10
006511 U S Aggregates, Inc		1,136.73
	23101 Stone, Gravel, Agg Total:	6,315.61 *
23300 Bituminous		
000156 Bit Mat Products		675.81
	23300 Bituminous Total:	675.81 *
	0531 Maintenance & Repair Total:	6,991.42 **
	1173 MVH Restricted Total:	6,991.42 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
21100 Office Supplies		
000405 Degroot Tech Services Inc		70.00
	21100 Office Supplies Total:	70.00 *
	0530 Highway Administration Total:	70.00 **
0531 Maintenance & Repair		
36300 Service & Maintenance WTH		
005436 Malinowski Consulting, Inc.		3,425.92
	36300 Service & Maintenance WTH Total:	3,425.92 *
	0531 Maintenance & Repair Total:	3,425.92 **
0533 General & Undistributed Exp		
12300 Group Insurance		
006239 Allegiance Cobra Services, Inc		13.30
	12300 Group Insurance Total:	13.30 *
22100 Gas, Oil, Etc...		
000590 CERES SOLUTIONS		4,746.89
000625 Good Oil Company Inc.		5,743.29
	22100 Gas, Oil, Etc... Total:	10,490.18 *

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
22300 Other Garage Supplies		
000015	Ace Hardware	81.85
008617	HEALEY'S HOME CENTER INC.	79.80
001090	NAPA - Winamac	1,339.50
003977	PARTSMASTER	144.64
006039	Standard Auto Parts Plus	448.77
001530	Terry Truck Equipment Inc	119.77
		<hr/>
	22300 Other Garage Supplies Total:	2,214.33 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	71.50
		<hr/>
	35100 Electric, Water & Gas Total:	71.50 *
36103 Road Equipment Repair		
001090	NAPA - Winamac	208.52
001041	Rife Farm Supply Inc	149.00
		<hr/>
	36103 Road Equipment Repair Total:	357.52 *
36104 Truck/Tractor Repair		
000435	Disinger Truck Service Inc	960.00
003076	M & K TRUCK CENTERS OF	729.28
001090	NAPA - Winamac	14.64
001041	Rife Farm Supply Inc	41.54
006039	Standard Auto Parts Plus	75.98
		<hr/>
	36104 Truck/Tractor Repair Total:	1,821.44 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	138.72
		<hr/>
	37200 Uniform Rental Total:	138.72 *
	0533 General & Undistributed Exp Total:	15,106.99 **
	1176 Motor Vehicle Highway Total:	18,602.91 ***
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1189 Recorders Records Perpetuation		
0004 County Recorder		
50100 Unappropriated		
000775	Information & Records Associat	5,640.43
		<hr/>
	50100 Unappropriated Total:	5,640.43 *
	0004 County Recorder Total:	5,640.43 **
	1189 Recorders Records Perpetuation Total:	5,640.43 ***
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1203 Tax Sale Fees		
0000 No Department		
50100 Unappropriated		
005858	SRI, Inc	1,400.00
		<hr/>
	50100 Unappropriated Total:	1,400.00 *
	0000 No Department Total:	1,400.00 **

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1203 Tax Sale Fees		
	1203 Tax Sale Fees Total:	1,400.00 ***
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1204 Tax Sale Redemption		
0000 No Department		
50100 Unappropriated		
002430 NEW HANNA LLC		3,801.28
	50100 Unappropriated Total:	3,801.28 *
	0000 No Department Total:	3,801.28 **
	1204 Tax Sale Redemption Total:	3,801.28 ***
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1205 Tax Sale Surplus		
0000 No Department		
50100 Unappropriated		
002430 NEW HANNA LLC		144.99
	50100 Unappropriated Total:	144.99 *
	0000 No Department Total:	144.99 **
	1205 Tax Sale Surplus Total:	144.99 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
32200 Travel		
008434 ANDREA JACKSON		44.46
005533 SANDRA LUCAS		71.06
	32200 Travel Total:	115.52 *
34800 Miscellaneous Servs & Charges		
000015 Ace Hardware		12.58
	34800 Miscellaneous Servs & Charges Total:	12.58 *
36300 Service & Maintenance WTH		
000405 Degroot Tech Services Inc		280.00
	36300 Service & Maintenance WTH Total:	280.00 *
	0235 Probation Total:	408.10 **
	2100 Supp. Adult Probation Services Total:	408.10 ***
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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
44301 Equipment		
000405 Degroot Tech Services Inc		1,267.99
	44301 Equipment Total:	1,267.99 *
	0009 Prosecuting Attorney Total:	1,267.99 **
	2501 Pre-Trial Diversion Total:	1,267.99 ***
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8142 VOCA 2018-2020		

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8142 VOCA 2018-2020		
0000 No Department		
12300 Group Insurance		
006239 Allegiance Cobra Services, Inc		0.95
12300 Group Insurance Total:		0.95 *
0000 No Department Total:		0.95 **
8142 VOCA 2018-2020 Total:		0.95 ***

8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
000405 Degroot Tech Services Inc		2,120.28
50100 Unappropriated Total:		2,120.28 *
0000 No Department Total:		2,120.28 **
0009 Prosecuting Attorney		
50100 Unappropriated		
006836 Monica Grandstaff		219.41
50100 Unappropriated Total:		219.41 *
0009 Prosecuting Attorney Total:		219.41 **
8897 Prosecutor Incentive IV-D Total:		2,339.69 ***

9108 Family Recovery Grant		
0232 Circuit Court		
30910 Grant Coordinator		
008163 NLD CONTRACTUAL SERVICES LLC		1,041.00
30910 Grant Coordinator Total:		1,041.00 *
0232 Circuit Court Total:		1,041.00 **
9108 Family Recovery Grant Total:		1,041.00 ***

9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
008071 DAVID R ARAUJO		128.84
18000 Interpreters Total:		128.84 *
0201 Superior Court Total:		128.84 **
9112 Court Interpreter Total:		128.84 ***

9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		
008094 PEARSON LAW		1,666.66
14000 Public Defender Total:		1,666.66 *

30910 Grant Coordinator

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9113 Veterans' Court Grant 18-19		
0201 Superior Court		
008163	NLD CONTRACTUAL SERVICES LLC	2,083.33
		<u>2,083.33</u>
	30910 Grant Coordinator Total:	2,083.33 *
31100 Training		
007406	Kocher, Crystal A.	1,333.65
003197	Natalie Daily Federer	657.50
		<u>657.50</u>
	31100 Training Total:	1,991.15 *
34800 Miscellaneous Servs & Charges		
007368	AT&T Mobility	117.60
007406	Kocher, Crystal A.	156.36
003197	Natalie Daily Federer	968.84
006972	Tippy's	64.35
		<u>64.35</u>
	34800 Miscellaneous Servs & Charges Total:	1,307.15 *
	0201 Superior Court Total:	7,048.29 **
	9113 Veterans' Court Grant 18-19 Total:	7,048.29 ***
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9114 IDOC JDAI Grant 18-19		
0232 Circuit Court		
37500 Program Incentives		
006795	Winamac Corner Deli	108.00
		<u>108.00</u>
	37500 Program Incentives Total:	108.00 *
	0232 Circuit Court Total:	108.00 **
	9114 IDOC JDAI Grant 18-19 Total:	108.00 ***
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9140 IDOC JDAI Grant 19-20		
0232 Circuit Court		
20800 Operating Supplies		
000405	Degroot Tech Services Inc	70.00
003197	Natalie Daily Federer	34.55
		<u>34.55</u>
	20800 Operating Supplies Total:	104.55 *
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	2,083.32
		<u>2,083.32</u>
	30910 Grant Coordinator Total:	2,083.32 *
	0232 Circuit Court Total:	2,187.87 **
	9140 IDOC JDAI Grant 19-20 Total:	2,187.87 ***
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	Grand Total:	246,274.41 ****

CLM715

Pulaski County

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

Authorized Signatures
