

Surplus/Refund

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

Docket Date: 04/06/2020

1000 General		
0003 County Treasurer		
44100 Office Equipment		
000405 Degroot Tech Services Inc		89.99
		<hr/>
44100 Office Equipment Total:		89.99 *
0003 County Treasurer Total:		89.99 **
0005 County Sheriff		
21100 Office Supplies		
000405 Degroot Tech Services Inc		19.99
		<hr/>
21100 Office Supplies Total:		19.99 *
22510 K9 Food & Supplies		
008273 ELITE K-9 INC		599.80
		<hr/>
22510 K9 Food & Supplies Total:		599.80 *
31100 Training		
007931 Seth Barton		40.16
		<hr/>
31100 Training Total:		40.16 *
32100 Postage		
008273 ELITE K-9 INC		14.52
		<hr/>
32100 Postage Total:		14.52 *
36400 Building & Structure Repair		
002901 Action Plumbing & Heating		2,081.60
		<hr/>
36400 Building & Structure Repair Total:		2,081.60 *
0005 County Sheriff Total:		2,756.07 **
0007 County Coroner		
10403 Alternate Deputies		
003174 Conner Evan Martin		150.00
		<hr/>
10403 Alternate Deputies Total:		150.00 *
32200 Travel		
003174 Conner Evan Martin		254.84
		<hr/>
32200 Travel Total:		254.84 *
0007 County Coroner Total:		404.84 **
0008 County Assessor		
44301 Equipment		
000405 Degroot Tech Services Inc		89.99
		<hr/>
44301 Equipment Total:		89.99 *
0008 County Assessor Total:		89.99 **
0009 Prosecuting Attorney		
16400 Transcripts & Depositions		
001003 McKinney, Sherry L.		64.00

Surplus/Refund

Docket Date: 04/06/2020

1000 General

0009 Prosecuting Attorney

16400 Transcripts & Depositions Total: 64.00 *

21100 Office Supplies

005486 KELLY GAUMER 105.60

21100 Office Supplies Total: 105.60 *

31100 Training

009069 BENJAMIN SCOTT MOYARS 25.00

31100 Training Total: 25.00 *

39300 Acquisition Of Evidence

006329 RANDALL C HEAD 32.09

39300 Acquisition Of Evidence Total: 32.09 *

45100 Law Books

006329 RANDALL C HEAD 78.45

45100 Law Books Total: 78.45 *

0009 Prosecuting Attorney Total: 305.14 **

0011 County Extension Service

31001 Contract Agreement-Purdue

001275 Purdue University 61,125.00

31001 Contract Agreement-Purdue Total: 61,125.00 *

32100 Postage

001315 Reserve Account 1,000.00

32100 Postage Total: 1,000.00 *

0011 County Extension Service Total: 62,125.00 **

0068 County Commissioners

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 59.85

12300 Group Insurance Total: 59.85 *

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 59.00

31801 Professional Services Total: 59.00 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 406.98

001245 Pulaski County Press, Inc. 421.19

33200 Printing & Advertising Total: 828.17 *

34200 Insurance

009064 BLISS MCKNIGHT INC 51,599.94

34200 Insurance Total: 51,599.94 *

35200 Nipsco (Fuel)

001080 NIPSCO 2,265.00

Surplus/Refund

Docket Date: 04/06/2020

1000 General

0068 County Commissioners

35200 Nipsco (Fuel) Total: 2,265.00 *

38100 Soldier Burial

000565 Frain Mortuary, Inc.

230.00

38100 Soldier Burial Total: 230.00 *

38501 Tax Refunds

009068 BRITTON SUE KASTEN

38.61

001306 Glen White, Jr.

2,464.32

001665 Treasurer, Pulaski County

2,333.87

38501 Tax Refunds Total: 4,836.80 *

0068 County Commissioners Total: 59,878.76 **

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

005899 Leaf

1,699.58

36101 Copier & Lease Agmt Serv/Maint Total: 1,699.58 *

0069 Network Administrator Total: 1,699.58 **

0161 Court House

20801 Copier Supplies

008537 STAPLES

299.90

20801 Copier Supplies Total: 299.90 *

21100 Office Supplies

008537 STAPLES

1,054.90

21100 Office Supplies Total: 1,054.90 *

22400 Janitor Supplies

008537 STAPLES

443.33

22400 Janitor Supplies Total: 443.33 *

31400 Pest Control

005730 Ideal Pest Control

98.00

31400 Pest Control Total: 98.00 *

32500 Schools, Meetings & Seminars

008537 STAPLES

143.52

32500 Schools, Meetings & Seminars Total: 143.52 *

0161 Court House Total: 2,039.65 **

0201 Superior Court

14000 Public Defender

008622 AUTUMN FERCH

1,458.34

008094 PEARSON LAW

1,458.34

003963 Richard L. Ballard

1,458.34

001389 Timothy J. Murray

1,458.34

14000 Public Defender Total: 5,833.36 *

Surplus/Refund

Docket Date: 04/06/2020

1000 General			
0201 Superior Court			
16400 Transcripts & Depositions			
000123	Gail Malm Armstrong		146.25
	16400 Transcripts & Depositions Total:		146.25 *
	0201 Superior Court Total:		5,979.61 **
0232 Circuit Court			
13600 Pauper Counsel			
007978	HILLIS, HILLIS & ROZZI LLC		434.90
000096	JACOB AHLER		1,066.50
001525	Kevin Tankersley		1,548.00
006354	Leeman, Mark K.		2,392.00
001815	Lisa M. Traylor-Wolff		1,476.00
004218	Robert V. Monfort		4,815.36
001389	Timothy J. Murray		45.00
005894	United States Treasury		585.00
	13600 Pauper Counsel Total:		12,362.76 *
13800 Civil Pauper Counsel			
000096	JACOB AHLER		180.00
001815	Lisa M. Traylor-Wolff		720.00
004218	Robert V. Monfort		189.00
005894	United States Treasury		117.00
	13800 Civil Pauper Counsel Total:		1,206.00 *
18000 Interpreters			
008071	DAVID R ARAUJO		133.22
	18000 Interpreters Total:		133.22 *
31102 CASA			
008086	PATTI J PLOSS		671.88
003826	Sara L. Kroft		1,516.66
	31102 CASA Total:		2,188.54 *
31801 Professional Services			
000219	Mary Welker		427.89
	31801 Professional Services Total:		427.89 *
32100 Postage			
001690	US Postal Service		1,650.00
	32100 Postage Total:		1,650.00 *
33700 Guardian Ad Litem			
005015	Crossroads Family Center		250.00
	33700 Guardian Ad Litem Total:		250.00 *
45100 Law Books			
001770	Thomson West West Grp P		535.54
	45100 Law Books Total:		535.54 *

Surplus/Refund

Docket Date: 04/06/2020

1000 General
0232 Circuit Court

0232 Circuit Court Total: 18,753.95 **

0301 Emergency Ambulance/Med Serv

21100 Office Supplies

000015 Ace Hardware

8.99

21100 Office Supplies Total: 8.99 *

22100 Gas, Oil, Etc...

000625 Good Oil Company Inc.

541.85

22100 Gas, Oil, Etc... Total: 541.85 *

22400 Janitor Supplies

008537 STAPLES

48.42

22400 Janitor Supplies Total: 48.42 *

24000 Medical Gases (Oxygen)

001608 Weldstar Company

106.50

24000 Medical Gases (Oxygen) Total: 106.50 *

24601 Patient Care Supplies

005134 Emergency Medical Products, In

398.06

006881 Pennicare Public Safety Technol

156.00

24601 Patient Care Supplies Total: 554.06 *

30901 Medical Director

006507 Emcare/Dr Bradley Healton

1,000.00

30901 Medical Director Total: 1,000.00 *

31400 Pest Control

005730 Ideal Pest Control

32.00

31400 Pest Control Total: 32.00 *

31801 Professional Services

008048 SCHRAMM LAW GROUP PC

1,960.76

31801 Professional Services Total: 1,960.76 *

32100 Postage

000015 Ace Hardware

18.83

32100 Postage Total: 18.83 *

32601 EMS Education

009073 ALEXANDER DONATHEN

20.95

32601 EMS Education Total: 20.95 *

36100 Equipment Repair

000620 Goble GMC Inc

2,791.78

000445 Jim Dobson Ford, Inc.

119.55

36100 Equipment Repair Total: 2,911.33 *

36300 Service & Maintenance WTH

001710 Verizon Wireless

90.01

Surplus/Refund

Docket Date: 04/06/2020

1000 General			
0301 Emergency Ambulance/Med Serv			
	36300 Service & Maintenance WTH Total:	<u>90.01</u>	*
	0301 Emergency Ambulance/Med Serv Total:	7,293.70	**
0314 Building Inspector			
32200 Travel			
008017	KARLA PEMBERTON	<u>31.16</u>	
	32200 Travel Total:	31.16	*
	0314 Building Inspector Total:	31.16	**
0506 Solid Waste			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS	756.37	
001090	NAPA - Winamac	<u>12.58</u>	
	22100 Gas, Oil, Etc... Total:	768.95	*
24200 Hardware & Small Tools			
000015	Ace Hardware	<u>13.75</u>	
	24200 Hardware & Small Tools Total:	13.75	*
24800 Miscellaneous Supplies			
000015	Ace Hardware	<u>50.31</u>	
	24800 Miscellaneous Supplies Total:	50.31	*
31701 Hauling Of Trash			
001904	Waste Management of Indiana LL	<u>4,472.60</u>	
	31701 Hauling Of Trash Total:	4,472.60	*
39200 Licenses & Permits			
000502	Indiana Dept Of Environmental	<u>2,000.00</u>	
	39200 Licenses & Permits Total:	2,000.00	*
	0506 Solid Waste Total:	7,305.61	**
	1000 General Total:	<u>168,753.05</u>	***

1107 Aviation			
0305 Aviation			
22000 Bulk Fuel for Resale			
007043	Arrow Energy	<u>9,472.11</u>	
	22000 Bulk Fuel for Resale Total:	9,472.11	*
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	<u>16.50</u>	
	22100 Gas, Oil, Etc... Total:	16.50	*
36701 Grounds Maintenance			
000015	Ace Hardware	<u>8.26</u>	
	36701 Grounds Maintenance Total:	8.26	*

Surplus/Refund

Docket Date: 04/06/2020

1107 Aviation			
0305 Aviation			
	0305 Aviation Total:	9,496.87	**
	1107 Aviation Total:	9,496.87	***
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1112 LIT - Economic Development			
0069 Network Administrator			
36100 Equipment Repair			
000405 Degroot Tech Services Inc		2,905.00	
009070 FTR LTD		1,192.00	
	36100 Equipment Repair Total:	4,097.00	*
	0069 Network Administrator Total:	4,097.00	**
0700 Economic Development			
12300 Group Insurance			
006239 Allegiance Cobra Services, Inc		0.95	
	12300 Group Insurance Total:	0.95	*
	0700 Economic Development Total:	0.95	**
	1112 LIT - Economic Development Total:	4,097.95	***
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1114 LIT - Special Purpose			
0005 County Sheriff			
12300 Group Insurance			
006239 Allegiance Cobra Services, Inc		4.75	
	12300 Group Insurance Total:	4.75	*
22100 Gas, Oil, Etc...			
000625 Good Oil Company Inc.		2,154.48	
000810 Jenkins Service, Inc.		68.66	
	22100 Gas, Oil, Etc... Total:	2,223.14	*
22400 Janitor Supplies			
000790 J H Saylor Company Inc		623.74	
	22400 Janitor Supplies Total:	623.74	*
22500 Household Supplies			
000790 J H Saylor Company Inc		1,372.15	
007339 Staples Advantage		1,499.43	
005009 US Foods Inc.		21.98	
	22500 Household Supplies Total:	2,893.56	*
22600 Inmate Meals			
000060 Alexander Distributor		783.51	
006209 Perfection Bakeries, Inc		333.84	
005009 US Foods Inc.		4,918.84	
	22600 Inmate Meals Total:	6,036.19	*
24100 Uniforms			
008962 AMAZON CAPITAL SERVICES		254.00	
002751 US Uniform & Supply		299.50	

Surplus/Refund

Docket Date: 04/06/2020

1114 LIT - Special Purpose
0005 County Sheriff

	24100 Uniforms Total:	<u>553.50</u>		*
30800 Health Professional Services				
006794 Quality Correctional Care LLC		<u>5,908.33</u>		
30800 Health Professional Services Total:		5,908.33		*
31100 Training				
002018 Rogers, Frederick A.		<u>50.53</u>		
31100 Training Total:		50.53		*
31600 Medical & Dental				
001260 Pulaski Memorial Hospital		<u>22.57</u>		
31600 Medical & Dental Total:		22.57		*
32100 Postage				
002751 US Uniform & Supply		<u>20.00</u>		
32100 Postage Total:		20.00		*
34900 Computer Service				
001696 CDW-Government, Inc.		825.00		
000405 Degroot Tech Services Inc		<u>3,415.97</u>		
34900 Computer Service Total:		4,240.97		*
36100 Equipment Repair				
008957 COLLISION AUTO BODY		965.60		
000836 MOVE OVER OUTFITTERS		190.00		
001090 NAPA - Winamac		<u>41.98</u>		
36100 Equipment Repair Total:		1,197.58		*
36300 Service & Maintenance WTH				
009074 ITOUCH BIOMETRICS, LLC		1,980.00		
001770 Thomson West West Grp P		205.02		
001710 Verizon Wireless		<u>630.23</u>		
36300 Service & Maintenance WTH Total:		2,815.25		*
44301 Equipment				
001090 NAPA - Winamac		<u>23.62</u>		
44301 Equipment Total:		23.62		*
0005 County Sheriff Total:				
		26,613.73		**
1114 LIT - Special Purpose Total:				
		<u>26,613.73</u>		***

1130 Prisoner Reimb For Incarceratn
0005 County Sheriff

22500 Household Supplies				
000155 Bob Barker Company Inc.		<u>757.60</u>		
22500 Household Supplies Total:		757.60		*
0005 County Sheriff Total:				
		757.60		**

Surplus/Refund

Docket Date: 04/06/2020

1130 Prisoner Reimb For Incarceratn			
	1130 Prisoner Reimb For Incarceratn Total:	757.60	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
36300 Service & Maintenance WTH			
000645	Gutwein Bulldozing & Excavatin	1,716.75	
	36300 Service & Maintenance WTH Total:	1,716.75	*
45601 Culverts			
000570	Francesville Drain Tile Corp	2,381.91	
	45601 Culverts Total:	2,381.91	*
75802 Bridge #257 400 E & 235 S			
003822	United Consulting Engingeers	6,780.00	
	75802 Bridge #257 400 E & 235 S Total:	6,780.00	*
	0531 Maintenance & Repair Total:	10,878.66	**
	1135 Cumulative Bridge Total:	10,878.66	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
44600 Computer Systems			
000405	Degroot Tech Services Inc	579.97	
	44600 Computer Systems Total:	579.97	*
	0069 Network Administrator Total:	579.97	**
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware	351.01	
008617	HEALEY'S HOME CENTER INC.	371.91	
000005	Oracle Elevator Company	225.00	
004996	Uline	400.00	
	36400 Building & Structure Repair Total:	1,347.92	*
	0161 Court House Total:	1,347.92	**
0301 Emergency Ambulance/Med Serv			
36400 Building & Structure Repair			
006701	Thomas Alan Miller	38,450.00	
	36400 Building & Structure Repair Total:	38,450.00	*
	0301 Emergency Ambulance/Med Serv Total:	38,450.00	**
	1138 Cumulative Capital Development Total:	40,377.89	***
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1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	1.90	
	12300 Group Insurance Total:	1.90	*

Surplus/Refund

Docket Date: 04/06/2020

1159 Health			
0610 Health Department			
32200 Travel			
000655	Hansen, Teresa		303.24
	32200 Travel Total:		303.24 *
	0610 Health Department Total:		305.14 **
	1159 Health Total:		305.14 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		1,008.71
006511	U S Aggregates, Inc		5,323.09
	23101 Stone, Gravel, Agg Total:		6,331.80 *
23300 Bituminous			
000245	Central Paving, Inc		259.88
008730	SEALMASTER MERRILLVILLE		2,520.00
	23300 Bituminous Total:		2,779.88 *
	0531 Maintenance & Repair Total:		9,111.68 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		5,085.51
	22100 Gas, Oil, Etc... Total:		5,085.51 *
	0533 General & Undistributed Exp Total:		5,085.51 **
	1173 MVH Restricted Total:		14,197.19 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
20800 Operating Supplies			
000405	Degroot Tech Services Inc		128.34
001755	Webb Printing		189.00
	20800 Operating Supplies Total:		317.34 *
21100 Office Supplies			
000405	Degroot Tech Services Inc		77.91
	21100 Office Supplies Total:		77.91 *
33200 Printing & Advertising			
001245	Pulaski County Press, Inc.		24.80
	33200 Printing & Advertising Total:		24.80 *
	0530 Highway Administration Total:		420.05 **
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
004418	Hanson Material Services		2,352.02

Surplus/Refund

Docket Date: 04/06/2020

1176 Motor Vehicle Highway
0531 Maintenance & Repair

23101 Stone, Gravel, Agg Total: 2,352.02 *

23300 Bituminous

000156 Bit Mat Products 355.69

23300 Bituminous Total: 355.69 *

37300 Rents & Leases

001530 Terry Truck Equipment Inc 283.60

37300 Rents & Leases Total: 283.60 *

0531 Maintenance & Repair Total: 2,991.31 **

0533 General & Undistributed Exp

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 11.40

009064 BLISS MCKNIGHT INC 11,889.06

12300 Group Insurance Total: 11,900.46 *

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 4,919.79

22100 Gas, Oil, Etc... Total: 4,919.79 *

22300 Other Garage Supplies

000015 Ace Hardware 6.00

006039 AUTO VALUE 734.81

001100 Bane-Welker 695.30

000405 Degroot Tech Services Inc 53.34

000435 Disinger Truck Service Inc 840.19

008490 JOHN DEERE FINANCIAL 420.98

007203 Kimball Midwest 663.74

000900 Lawson Products, Inc. 387.75

003076 M & K TRUCK CENTERS 415.35

001090 NAPA - Winamac 96.33

003977 PARTSMASTER 109.03

001041 Rife Farm Supply Inc 137.97

22300 Other Garage Supplies Total: 4,560.79 *

22800 Maintainer/Grader Blades

003805 Winter Equipment Company,inc. 3,268.66

22800 Maintainer/Grader Blades Total: 3,268.66 *

35100 Electric, Water & Gas

000350 Culligan Water Conditioning 33.50

35100 Electric, Water & Gas Total: 33.50 *

36103 Road Equipment Repair

001100 Bane-Welker 1,238.83

36103 Road Equipment Repair Total: 1,238.83 *

36104 Truck/Tractor Repair

000435 Disinger Truck Service Inc 3,556.40

Surplus/Refund

Docket Date: 04/06/2020

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
005497	Gary L. Kruger	150.00
008490	JOHN DEERE FINANCIAL	124.72
003076	M & K TRUCK CENTERS	256.60
		<hr/>
	36104 Truck/Tractor Repair Total:	4,087.72 *
36401 Vehicle Repairs		
001090	NAPA - Winamac	28.96
		<hr/>
	36401 Vehicle Repairs Total:	28.96 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	88.04
		<hr/>
	37200 Uniform Rental Total:	88.04 *
	0533 General & Undistributed Exp Total:	30,126.75 **
	1176 Motor Vehicle Highway Total:	33,538.11 ***
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1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
009067	BRENT R GADY	142.60
009058	MARK A MONTGOMERY	262.20
009072	PLEASANT VIEW FARMS LLC	2,326.05
001665	Treasurer, Pulaski County	23.42
		<hr/>
	38501 Tax Refunds Total:	2,754.27 *
	0068 County Commissioners Total:	2,754.27 **
	1201 Surplus Tax Total:	2,754.27 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
005110	AT&T	487.44
		<hr/>
	36300 Service & Maintenance WTH Total:	487.44 *
	0005 County Sheriff Total:	487.44 **
	1222 Statewide 9-1-1 Total:	487.44 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
32200 Travel		
000218	Allen, Christine M.	68.02
		<hr/>
	32200 Travel Total:	68.02 *
32500 Schools, Meetings & Seminars		
000218	Allen, Christine M.	163.29
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	32500 Schools, Meetings & Seminars Total:	163.29 *
	0235 Probation Total:	231.31 **

Surplus/Refund

Docket Date: 04/06/2020

2100 Supp. Adult Probation Services			
	2100 Supp. Adult Probation Services Total:	231.31	***
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2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
001665	Treasurer, Pulaski County	72.00	
	50100 Unappropriated Total:	72.00	*
	0000 No Department Total:	72.00	**
	2503 Law Enforcement Cont. Ed. Total:	72.00	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
000645	Gutwein Bulldozing & Excavatin	10,440.00	
000162	JORDAN FIELD	500.00	
001389	Timothy J. Murray	100.00	
	50100 Unappropriated Total:	11,040.00	*
	0000 No Department Total:	11,040.00	**
	2700 Drainage Maintenance Total:	11,040.00	***
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8142 VOCA 2018-2020			
0009 Prosecuting Attorney			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	0.95	
	12300 Group Insurance Total:	0.95	*
	0009 Prosecuting Attorney Total:	0.95	**
	8142 VOCA 2018-2020 Total:	0.95	***
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8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
000405	Degroot Tech Services Inc	245.00	
	50100 Unappropriated Total:	245.00	*
	0000 No Department Total:	245.00	**
0009 Prosecuting Attorney			
50100 Unappropriated			
005486	KELLY GAUMER	16.04	
	50100 Unappropriated Total:	16.04	*
	0009 Prosecuting Attorney Total:	16.04	**
	8897 Prosecutor Incentive IV-D Total:	261.04	***
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9108 Family Recovery Grant			

Surplus/Refund

Docket Date: 04/06/2020

9108 Family Recovery Grant			
0232 Circuit Court			
20800 Operating Supplies			
001360 Sanders IGA		45.92	
		45.92	
	20800 Operating Supplies Total:	45.92	*
30910 Grant Coordinator			
008163 NLD CONTRACTUAL SERVICES LLC		1,041.00	
		1,041.00	
	30910 Grant Coordinator Total:	1,041.00	*
	0232 Circuit Court Total:	1,086.92	**
	9108 Family Recovery Grant Total:	1,086.92	***
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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
14000 Public Defender			
008094 PEARSON LAW		833.33	
		833.33	
	14000 Public Defender Total:	833.33	*
30910 Grant Coordinator			
008163 NLD CONTRACTUAL SERVICES LLC		2,083.33	
		2,083.33	
	30910 Grant Coordinator Total:	2,083.33	*
31100 Training			
006935 Dr. Rex Allman		164.48	
007406 Kocher, Crystal A.		74.10	
003197 Natalie Daily Federer		36.44	
008094 PEARSON LAW		72.88	
		347.90	
	31100 Training Total:	347.90	*
34800 Miscellaneous Servs & Charges			
007368 AT&T Mobility		112.78	
		112.78	
	34800 Miscellaneous Servs & Charges Total:	112.78	*
39800 Physicals/Drug Testing			
008942 Cordant Health Solutions		329.00	
		329.00	
	39800 Physicals/Drug Testing Total:	329.00	*
	0201 Superior Court Total:	3,706.34	**
	9113 Veterans' Court Grant 18-19 Total:	3,706.34	***
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9140 IDOC JDAI Grant 19-20			
0232 Circuit Court			
30910 Grant Coordinator			
008163 NLD CONTRACTUAL SERVICES LLC		1,041.66	
		1,041.66	
	30910 Grant Coordinator Total:	1,041.66	*
37500 Program Incentives			
008274 KEYS COUNSELING INC.		4,762.72	
		4,762.72	
	37500 Program Incentives Total:	4,762.72	*

Surplus/Refund

Docket Date: 04/06/2020

9140 IDOC JDAI Grant 19-20
0232 Circuit Court

0232 Circuit Court Total: 5,804.38 **

9140 IDOC JDAI Grant 19-20 Total: 5,804.38 ***

Grand Total: 334,460.84 ****

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

Authorized Signatures

