

**CLAIMS**

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

**Docket Date: 09/08/2020**

1000 General		
0002 County Auditor		
44100 Office Equipment		
000350	Culligan Water Conditioning	33.50
		<hr/>
	44100 Office Equipment Total:	33.50 *
	0002 County Auditor Total:	33.50 **
0003 County Treasurer		
30500 Tax Statement Prcsg & Print		
001245	Pulaski County Press, Inc.	45.00
		<hr/>
	30500 Tax Statement Prcsg & Print Total:	45.00 *
	0003 County Treasurer Total:	45.00 **
0005 County Sheriff		
22510 K9 Food & Supplies		
001252	Pulaski County Sheriff	372.32
		<hr/>
	22510 K9 Food & Supplies Total:	372.32 *
24801 Visual & Audio Supplies		
006025	Digital Video Solutions & Secu	325.00
		<hr/>
	24801 Visual & Audio Supplies Total:	325.00 *
36100 Equipment Repair		
000445	Jim Dobson Ford, Inc.	3,204.03
		<hr/>
	36100 Equipment Repair Total:	3,204.03 *
	0005 County Sheriff Total:	3,901.35 **
0007 County Coroner		
30404 Bio-Hazard Disposal		
008827	MEDICAL WASTE SOLUTIONS INC	315.00
		<hr/>
	30404 Bio-Hazard Disposal Total:	315.00 *
39400 Autopsy Fees		
007922	CENTRAL INDIANA FORENSIC	10,050.00
		<hr/>
	39400 Autopsy Fees Total:	10,050.00 *
	0007 County Coroner Total:	10,365.00 **
0008 County Assessor		
44301 Equipment		
000405	Degroot Tech Services Inc	79.98
		<hr/>
	44301 Equipment Total:	79.98 *
	0008 County Assessor Total:	79.98 **
0009 Prosecuting Attorney		
39300 Acquisition Of Evidence		
008041	CIOX HEALTH	152.42
		<hr/>
	39300 Acquisition Of Evidence Total:	152.42 *

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1000 General			
0009 Prosecuting Attorney			
		0009 Prosecuting Attorney Total:	152.42 **
0062 County Election Board			
20300 Envelopes			
002311	Microvote General Corporation		62.00
		20300 Envelopes Total:	62.00 *
31802 Microvote			
002311	Microvote General Corporation		8,340.00
		31802 Microvote Total:	8,340.00 *
32100 Postage			
002311	Microvote General Corporation		16.18
		32100 Postage Total:	16.18 *
33100 Printing Oth Than Office Sups			
002311	Microvote General Corporation		46.00
		33100 Printing Oth Than Office Sups Total:	46.00 *
		0062 County Election Board Total:	8,464.18 **
0068 County Commissioners			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		60.80
		12300 Group Insurance Total:	60.80 *
31801 Professional Services			
009118	AMERICAN LEGAL		3,140.00
006413	Cathy Fritz Consulting, Inc		118.00
		31801 Professional Services Total:	3,258.00 *
32500 Schools, Meetings & Seminars			
004873	Association Of Indiana Co.		300.00
		32500 Schools, Meetings & Seminars Total:	300.00 *
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune		15.09
001245	Pulaski County Press, Inc.		10.22
		33200 Printing & Advertising Total:	25.31 *
37900 Examination Of Records			
001486	State Board Of Accounts		5,709.00
		37900 Examination Of Records Total:	5,709.00 *
38201 Inmates In Institutions			
009044	EVANSVILLE STATE HOSPITAL		46.00
		38201 Inmates In Institutions Total:	46.00 *
39701 Four County Mental Health			
000555	Four County Counseling Center		59,287.50
		39701 Four County Mental Health Total:	59,287.50 *

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1000 General			
0068 County Commissioners			
	0068 County Commissioners Total:	68,686.61	**
0069 Network Administrator			
31101 Consultant			
001325 Roeing Corporation		21,665.00	
	31101 Consultant Total:	21,665.00	*
32300 Telephone			
004236 Centurylink		3,647.91	
	32300 Telephone Total:	3,647.91	*
	0069 Network Administrator Total:	25,312.91	**
0079 Plan Commission			
31801 Professional Services			
008345 Leander Hoover		461.25	
	31801 Professional Services Total:	461.25	*
	0079 Plan Commission Total:	461.25	**
0161 Court House			
21100 Office Supplies			
008537 STAPLES		421.85	
	21100 Office Supplies Total:	421.85	*
22400 Janitor Supplies			
008537 STAPLES		1,428.45	
	22400 Janitor Supplies Total:	1,428.45	*
24200 Hardware & Small Tools			
000015 Ace Hardware		8.99	
007968 GRAINGER INC		234.76	
	24200 Hardware & Small Tools Total:	243.75	*
31400 Pest Control			
005730 Ideal Pest Control		100.00	
	31400 Pest Control Total:	100.00	*
32500 Schools, Meetings & Seminars			
008537 STAPLES		162.28	
	32500 Schools, Meetings & Seminars Total:	162.28	*
36300 Service & Maintenance WTH			
000580 Darl D. Fritz		292.00	
008346 JOHNSON CONTROLS FIRE		2,835.57	
	36300 Service & Maintenance WTH Total:	3,127.57	*
36701 Grounds Maintenance			
000015 Ace Hardware		17.99	
	36701 Grounds Maintenance Total:	17.99	*

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1000 General			
0161 Court House			
		0161 Court House Total:	5,501.89 **
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 *
		0201 Superior Court Total:	5,833.36 **
0232 Circuit Court			
13600 Pauper Counsel			
007677	Amber Garrison, Atty At Law		249.50
007978	HILLIS, HILLIS & ROZZI LLC		203.40
006354	Leeman, Mark K.		1,206.00
001815	Lisa M. Traylor-Wolff		2,961.00
007459	The Law Office Of Blair Todd		2,295.00
001389	Timothy J. Murray		90.00
		13600 Pauper Counsel Total:	7,004.90 *
13800 Civil Pauper Counsel			
007677	Amber Garrison, Atty At Law		1,169.50
007978	HILLIS, HILLIS & ROZZI LLC		317.00
001525	Kevin Tankersley		297.00
001815	Lisa M. Traylor-Wolff		1,062.00
007459	The Law Office Of Blair Todd		1,422.00
001389	Timothy J. Murray		270.00
		13800 Civil Pauper Counsel Total:	4,537.50 *
16400 Transcripts & Depositions			
001024	Midwest Reporting Inc		299.30
007451	Stewart Richardson Deposition		250.00
		16400 Transcripts & Depositions Total:	549.30 *
21100 Office Supplies			
000405	Degroot Tech Services Inc		96.83
000219	Mary Welker		121.98
		21100 Office Supplies Total:	218.81 *
31102 CASA			
003826	Sara L. Kroft		2,074.44
		31102 CASA Total:	2,074.44 *
45100 Law Books			
001770	Thomson West West Grp P		535.54
		45100 Law Books Total:	535.54 *
		0232 Circuit Court Total:	14,920.49 **

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1000 General		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	931.35
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	22100 Gas, Oil, Etc... Total:	931.35 *
22400 Janitor Supplies		
008537	STAPLES	46.78
		<hr/>
	22400 Janitor Supplies Total:	46.78 *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	106.50
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	24000 Medical Gases (Oxygen) Total:	106.50 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	215.52
008981	MEDLINE INDUSTRIES INC	196.18
001260	Pulaski Memorial Hospital	219.43
		<hr/>
	24601 Patient Care Supplies Total:	631.13 *
31400 Pest Control		
005730	Ideal Pest Control	32.00
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	31400 Pest Control Total:	32.00 *
31801 Professional Services		
008100	AMBULANCE BILLING SERVICES INC	2,390.90
		<hr/>
	31801 Professional Services Total:	2,390.90 *
36100 Equipment Repair		
000015	Ace Hardware	147.57
000445	Jim Dobson Ford, Inc.	98.18
		<hr/>
	36100 Equipment Repair Total:	245.75 *
36300 Service & Maintenance WTH		
007180	Active911, Inc	390.00
		<hr/>
	36300 Service & Maintenance WTH Total:	390.00 *
44700 Patient Care Equipment		
005500	Stryker Sales Corp	363.13
		<hr/>
	44700 Patient Care Equipment Total:	363.13 *
	0301 Emergency Ambulance/Med Serv Total:	5,137.54 **
0314 Building Inspector		
32200 Travel		
007672	Hoover, Douglas	211.66
		<hr/>
	32200 Travel Total:	211.66 *
	0314 Building Inspector Total:	211.66 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	556.15
001090	NAPA - Winamac	37.74

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1000 General			
0506 Solid Waste			
		22100 Gas, Oil, Etc... Total:	593.89 *
22200 Tires & Tubes			
006205	Wagner Performance Diesel And		1,177.90
		22200 Tires & Tubes Total:	1,177.90 *
24200 Hardware & Small Tools			
008490	JOHN DEERE FINANCIAL		312.83
		24200 Hardware & Small Tools Total:	312.83 *
31701 Hauling Of Trash			
001904	Waste Management of Indiana LL		6,920.41
		31701 Hauling Of Trash Total:	6,920.41 *
33200 Printing & Advertising			
001742	Heaton Sports Calendars.net		165.00
		33200 Printing & Advertising Total:	165.00 *
36100 Equipment Repair			
008490	JOHN DEERE FINANCIAL		42.40
001090	NAPA - Winamac		99.96
004809	Pyramid Equipment Inc		356.13
		36100 Equipment Repair Total:	498.49 *
39200 Licenses & Permits			
007327	Steinhoffer Scale Co., Inc.		1,003.20
		39200 Licenses & Permits Total:	1,003.20 *
		0506 Solid Waste Total:	10,671.72 **
		1000 General Total:	159,778.86 ***
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1107 Aviation			
0305 Aviation			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz		27.50
005540	JOHN BARBER		11.90
		22100 Gas, Oil, Etc... Total:	39.40 *
22500 Household Supplies			
000015	Ace Hardware		24.57
		22500 Household Supplies Total:	24.57 *
36701 Grounds Maintenance			
007808	SPARLING CORPORATION		2,741.66
		36701 Grounds Maintenance Total:	2,741.66 *
		0305 Aviation Total:	2,805.63 **
		1107 Aviation Total:	2,805.63 ***
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1112 LIT - Economic Development		
0700 Economic Development		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	0.95
	12300 Group Insurance Total:	0.95 *
31801 Professional Services		
009097	BARNES & THORNBURG LLP	13,284.62
008605	ROWLAND DESIGN INC	4,700.00
	31801 Professional Services Total:	17,984.62 *
32500 Schools, Meetings & Seminars		
001360	Sanders IGA	81.89
	32500 Schools, Meetings & Seminars Total:	81.89 *
32800 WebHosting		
007705	Crane and Grey	115.00
	32800 WebHosting Total:	115.00 *
33500 Marketing		
008344	J F GRIFFIN PUBLISHING	4,900.00
004752	WLS-TV	5,865.00
	33500 Marketing Total:	10,765.00 *
44301 Equipment		
000015	Ace Hardware	46.46
000405	Degroot Tech Services Inc	19.98
	44301 Equipment Total:	66.44 *
	0700 Economic Development Total:	29,013.90 **
	1112 LIT - Economic Development Total:	29,013.90 ***
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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.	2,507.81
005322	Wex Bank	1,572.21
	22100 Gas, Oil, Etc... Total:	4,080.02 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	25.00
	22200 Tires & Tubes Total:	25.00 *
22300 Other Garage Supplies		
001090	NAPA - Winamac	8.97
	22300 Other Garage Supplies Total:	8.97 *
22400 Janitor Supplies		
000790	J H Saylor Company Inc	81.02

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1114 LIT - Special Purpose

0005 County Sheriff

007339 Staples Advantage 244.97

22400 Janitor Supplies Total: 325.99 \*

22500 Household Supplies

007339 Staples Advantage 1,176.81

22500 Household Supplies Total: 1,176.81 \*

22600 Inmate Meals

000060 Alexander Distributor 614.74

007691 Gutwein Popcorn Co LLC 54.00

006209 Perfection Bakeries, Inc 208.41

005009 US Foods Inc. 4,619.77

22600 Inmate Meals Total: 5,496.92 \*

24100 Uniforms

008962 AMAZON CAPITAL SERVICES 397.90

24100 Uniforms Total: 397.90 \*

30800 Health Professional Services

006794 Quality Correctional Care LLC 5,908.33

30800 Health Professional Services Total: 5,908.33 \*

31100 Training

007053 Aaron Heims 22.58

31100 Training Total: 22.58 \*

31600 Medical & Dental

006794 Quality Correctional Care LLC 49.90

31600 Medical & Dental Total: 49.90 \*

34900 Computer Service

008962 AMAZON CAPITAL SERVICES 849.00

006582 Van Ausdall And Farrar, Inc 75.00

34900 Computer Service Total: 924.00 \*

36100 Equipment Repair

007213 Hobart Glosson Food Equipment 404.34

001070 Municipal Electronics Div, LLC 105.00

36100 Equipment Repair Total: 509.34 \*

36300 Service & Maintenance WTH

005730 Ideal Pest Control 40.00

001770 Thomson West West Grp P 225.52

001710 Verizon Wireless 630.21

36300 Service & Maintenance WTH Total: 895.73 \*

44301 Equipment

006270 D-1 Truck And Trailer Repair 537.72

44301 Equipment Total: 537.72 \*

45200 Furniture & Fixtures



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1114 LIT - Special Purpose			
0005 County Sheriff			
007213	Hobart Glosson Food Equipment		134.28
	45200 Furniture & Fixtures Total:		134.28 *
	0005 County Sheriff Total:		20,498.24 **
	1114 LIT - Special Purpose Total:		20,498.24 ***
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1130 Prisoner Reimb For Incarceratn			
0005 County Sheriff			
24100 Uniforms			
006813	Star Uniform		329.48
	24100 Uniforms Total:		329.48 *
44301 Equipment			
008962	AMAZON CAPITAL SERVICES		980.70
	44301 Equipment Total:		980.70 *
	0005 County Sheriff Total:		1,310.18 **
	1130 Prisoner Reimb For Incarceratn Total:		1,310.18 ***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
45601 Culverts			
000570	Francesville Drain Tile Corp		2,168.63
	45601 Culverts Total:		2,168.63 *
75802 Bridge #257 400 E & 235 S			
003822	United Consulting Engineers		2,900.00
	75802 Bridge #257 400 E & 235 S Total:		2,900.00 *
	0531 Maintenance & Repair Total:		5,068.63 **
	1135 Cumulative Bridge Total:		5,068.63 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
009112	CARDINAL LEASING INC		247.16
008271	US BANK EQUIP FINANCE		566.86
	36101 Copier & Lease Agmt Serv/Maint Total:		814.02 *
44600 Computer Systems			
000405	Degroot Tech Services Inc		2,898.98
	44600 Computer Systems Total:		2,898.98 *
	0069 Network Administrator Total:		3,713.00 **
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		511.99
009124	DON LINBACK CONSTRUCTION		3,000.00

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1138 Cumulative Capital Development			
0161 Court House			
007968	GRAINGER INC		3,091.06
003383	Haley's Lock, Safe & Key		28.00
008617	HEALEY'S HOME CENTER INC.		393.41
007448	J & K Hvac Service, Inc.		3,977.50
			<hr/>
	36400 Building & Structure Repair Total:		11,001.96 *
		0161 Court House Total:	11,001.96 **
		1138 Cumulative Capital Development Total:	14,714.96 ***
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1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		1.90
			<hr/>
	12300 Group Insurance Total:		1.90 *
24600 Medical & Dental Supplies			
008634	MCKESSON MEDICAL-SURGICAL		222.19
			<hr/>
	24600 Medical & Dental Supplies Total:		222.19 *
		0610 Health Department Total:	224.09 **
		1159 Health Total:	224.09 ***
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1168 Local Health Maintenance			
0610 Health Department			
44301 Equipment			
000405	Degroot Tech Services Inc		376.97
009125	TELETASK		1,190.00
			<hr/>
	44301 Equipment Total:		1,566.97 *
		0610 Health Department Total:	1,566.97 **
		1168 Local Health Maintenance Total:	1,566.97 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
004418	Hanson Material Services		6,005.37
006511	U S Aggregates, Inc		13,535.24
			<hr/>
	23101 Stone, Gravel, Agg Total:		19,540.61 *
23300 Bituminous			
005568	Asphalt Materials, Inc		9,085.26
000156	Bit Mat Products		219,050.42
			<hr/>
	23300 Bituminous Total:		228,135.68 *
		0531 Maintenance & Repair Total:	247,676.29 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		884.68

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1173 MVH Restricted			
0533 General & Undistributed Exp			
	22100 Gas, Oil, Etc... Total:	884.68	*
	0533 General & Undistributed Exp Total:	884.68	**
	1173 MVH Restricted Total:	248,560.97	***
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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
24902 Road Signs			
008964	TRAFFIC CONTROL SPECIALISTS IN	2,354.50	
	24902 Road Signs Total:	2,354.50	*
36300 Service & Maintenance WTH			
003489	Heims Tree Service	100.00	
	36300 Service & Maintenance WTH Total:	100.00	*
39800 Physicals/Drug Testing			
006413	Cathy Fritz Consulting, Inc	59.00	
	39800 Physicals/Drug Testing Total:	59.00	*
	0531 Maintenance & Repair Total:	2,513.50	**
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	10.45	
	12300 Group Insurance Total:	10.45	*
22200 Tires & Tubes			
001175	Pomp's Tire Service Inc	26.00	
	22200 Tires & Tubes Total:	26.00	*
22300 Other Garage Supplies			
006039	AUTO VALUE	264.29	
000239	Chemsearch	728.15	
000435	Disinger Truck Service Inc	1,138.95	
007239	Douglas R. Disinger	221.80	
008617	HEALEY'S HOME CENTER INC.	77.70	
008490	JOHN DEERE FINANCIAL	84.91	
003076	M & K TRUCK CENTERS	246.32	
001090	NAPA - Winamac	1,213.80	
001041	Rife Farm Supply Inc	197.83	
001330	Rudd Equipment Company	2,791.61	
	22300 Other Garage Supplies Total:	6,965.36	*
36104 Truck/Tractor Repair			
001790	Wiers International Truck Inc	84.45	
	36104 Truck/Tractor Repair Total:	84.45	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	71.58	
	37200 Uniform Rental Total:	71.58	*

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	0533 General & Undistributed Exp Total:	7,157.84	**
	1176 Motor Vehicle Highway Total:	9,671.34	***
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1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
007201	Amazing Grace Fellowship Churc	28.84	
009120	CYNTHIA ANN GEYER	1,219.15	
008731	DAVID A JOHNSON	375.88	
009121	HUMANITARIAN DISTRIBUTION	74.56	
009122	ST MARK LUTHERAN CHURCH	5.00	
009123	TERRY L & CYNTHIA A GEYER	158.50	
	38501 Tax Refunds Total:	1,861.93	*
	0068 County Commissioners Total:	1,861.93	**
	1201 Surplus Tax Total:	1,861.93	***
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1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
005858	SRI, Inc	2,800.00	
	50100 Unappropriated Total:	2,800.00	*
	0000 No Department Total:	2,800.00	**
	1203 Tax Sale Fees Total:	2,800.00	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
005110	AT&T	489.88	
004236	Centurylink	1,688.16	
	36300 Service & Maintenance WTH Total:	2,178.04	*
	0005 County Sheriff Total:	2,178.04	**
	1222 Statewide 9-1-1 Total:	2,178.04	***
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2100 Supp. Adult Probation Services			
0235 Probation			
33200 Printing & Advertising			
001245	Pulaski County Press, Inc.	32.80	
	33200 Printing & Advertising Total:	32.80	*
34800 Miscellaneous Servs & Charges			
004309	Forensic Fluid Lab	484.00	
	34800 Miscellaneous Servs & Charges Total:	484.00	*
36300 Service & Maintenance WTH			
000405	Degroot Tech Services Inc	102.37	

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2100 Supp. Adult Probation Services			
0235 Probation			
	36300 Service & Maintenance WTH Total:	102.37	*
	0235 Probation Total:	619.17	**
	2100 Supp. Adult Probation Services Total:	619.17	***
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2150 Supp. Juv Probation Services			
0232 Circuit Court			
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC	625.00	
	30910 Grant Coordinator Total:	625.00	*
	0232 Circuit Court Total:	625.00	**
	2150 Supp. Juv Probation Services Total:	625.00	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350	Culligan Water Conditioning	33.50	
	21100 Office Supplies Total:	33.50	*
32301 Communication Services			
001710	Verizon Wireless	147.36	
	32301 Communication Services Total:	147.36	*
44301 Equipment			
003946	CELLEBRITE INC	1,700.00	
	44301 Equipment Total:	1,700.00	*
	0009 Prosecuting Attorney Total:	1,880.86	**
	2501 Pre-Trial Diversion Total:	1,880.86	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
005327	K & H SPRAY SERVICE LLC	13,900.00	
	50100 Unappropriated Total:	13,900.00	*
	0000 No Department Total:	13,900.00	**
	2700 Drainage Maintenance Total:	13,900.00	***
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8111 SIM Opioid Gran Award			
0201 Superior Court			
38010 Contracted Services			
008979	GEARHART LLC	3,157.90	
	38010 Contracted Services Total:	3,157.90	*
	0201 Superior Court Total:	3,157.90	**

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8111 SIM Opioid Gran Award		
	8111 SIM Opioid Gran Award Total:	3,157.90 ***
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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		
0009 Prosecuting Attorney		
50100 Unappropriated		
001245 Pulaski County Press, Inc.		5.00
	50100 Unappropriated Total:	5.00 *
	0009 Prosecuting Attorney Total:	5.00 **
	8897 Prosecutor Incentive IV-D Total:	5.00 ***
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8899 Clerk IV-D Incentive		
0000 No Department		
50100 Unappropriated		
005436 Malinowski Consulting, Inc.		1,950.00
	50100 Unappropriated Total:	1,950.00 *
	0000 No Department Total:	1,950.00 **
	8899 Clerk IV-D Incentive Total:	1,950.00 ***
<hr/>		
9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
008071 DAVID R ARAUJO		366.44
	18000 Interpreters Total:	366.44 *
	0201 Superior Court Total:	366.44 **
	9112 Court Interpreter Total:	366.44 ***
<hr/>		
9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		
008094 PEARSON LAW		527.00
	14000 Public Defender Total:	527.00 *
30910 Grant Coordinator		
008163 NLD CONTRACTUAL SERVICES LLC		1,625.00
	30910 Grant Coordinator Total:	1,625.00 *
34800 Miscellaneous Servs & Charges		

**CLAIMS**

**Docket Date: 09/08/2020**

9113 Veterans' Court Grant 18-19			
0201 Superior Court			
007368	AT&T Mobility	<u>113.67</u>	
34800 Miscellaneous Servs & Charges Total:		113.67	*
39800 Physicals/Drug Testing			
008942	Cordant Health Solutions	<u>202.50</u>	
39800 Physicals/Drug Testing Total:		202.50	*
0201 Superior Court Total:		2,468.17	**
9113 Veterans' Court Grant 18-19 Total:		<u>2,468.17</u>	***
<hr/>			
9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
008086	PATTI J PLOSS	<u>645.00</u>	
31102 CASA Total:		645.00	*
0232 Circuit Court Total:		645.00	**
9118 CASA PROGRAM 2018 Grant Total:		<u>645.00</u>	***
<hr/>			
9140 IDOC JDAI Grant 19-20			
0232 Circuit Court			
37500 Program Incentives			
000405	Degroot Tech Services Inc	34.17	
009055	DIPIC DATA STUDIO LLC	<u>747.00</u>	
37500 Program Incentives Total:		781.17	*
0232 Circuit Court Total:		781.17	**
9140 IDOC JDAI Grant 19-20 Total:		<u>781.17</u>	***
<hr/>			
9148 Family Recovery Grant			
0232 Circuit Court			
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC	<u>1,625.00</u>	
30910 Grant Coordinator Total:		1,625.00	*
0232 Circuit Court Total:		1,625.00	**
9148 Family Recovery Grant Total:		<u>1,625.00</u>	***
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Grand Total:		528,078.40	****

**CLAIMS**

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

Authorized Signatures

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