

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

Docket Date: 07/06/2020

1000 General		
0000 No Department		
50100 Unappropriated		
001389 Timothy J. Murray		25.00
	50100 Unappropriated Total:	25.00 *
	0000 No Department Total:	25.00 **
0002 County Auditor		
44100 Office Equipment		
000350 Culligan Water Conditioning		27.00
	44100 Office Equipment Total:	27.00 *
	0002 County Auditor Total:	27.00 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
006672 Mike Anderson Chrysler		46.26
	22100 Gas, Oil, Etc... Total:	46.26 *
24801 Visual & Audio Supplies		
000836 MOVE OVER OUTFITTERS INC		33.00
	24801 Visual & Audio Supplies Total:	33.00 *
36100 Equipment Repair		
006672 Mike Anderson Chrysler		523.44
000836 MOVE OVER OUTFITTERS INC		125.00
	36100 Equipment Repair Total:	648.44 *
	0005 County Sheriff Total:	727.70 **
0007 County Coroner		
24100 Uniforms		
006387 JT's Shirt Shack		382.00
	24100 Uniforms Total:	382.00 *
	0007 County Coroner Total:	382.00 **
0008 County Assessor		
44301 Equipment		
006968 Deb Deschepper		59.75
	44301 Equipment Total:	59.75 *
	0008 County Assessor Total:	59.75 **
0009 Prosecuting Attorney		
21100 Office Supplies		
000405 Degroot Tech Services Inc		63.57
005486 KELLY GAUMER		16.57
	21100 Office Supplies Total:	80.14 *
36100 Equipment Repair		
000405 Degroot Tech Services Inc		149.98

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1000 General

0009 Prosecuting Attorney

36100 Equipment Repair Total: 149.98 \*

39300 Acquisition Of Evidence

008041 CIOX HEALTH 265.15

39300 Acquisition Of Evidence Total: 265.15 \*

0009 Prosecuting Attorney Total: 495.27 \*\*

0011 County Extension Service

20300 Envelopes

001755 Webb Printing 300.00

20300 Envelopes Total: 300.00 \*

32500 Schools, Meetings & Seminars

009095 FULTON CO CHAMBER FO COMM 79.00

32500 Schools, Meetings & Seminars Total: 79.00 \*

0011 County Extension Service Total: 379.00 \*\*

0062 County Election Board

20300 Envelopes

000180 A.E. Boyce 325.00

20300 Envelopes Total: 325.00 \*

24800 Miscellaneous Supplies

000405 Degroot Tech Services Inc 69.90

005747 Jolynn Behny 13.98

002311 Microvote General Corporation 247.58

24800 Miscellaneous Supplies Total: 331.46 \*

33200 Printing & Advertising

001245 Pulaski County Press, Inc. 23.23

33200 Printing & Advertising Total: 23.23 \*

34800 Miscellaneous Servs & Charges

000405 Degroot Tech Services Inc 2,500.00

34800 Miscellaneous Servs & Charges Total: 2,500.00 \*

36300 Service & Maintenance WTH

002311 Microvote General Corporation 12,000.00

36300 Service & Maintenance WTH Total: 12,000.00 \*

38200 Meals-Election Workers

008531 EUGENE CLARK 81.39

009098 JONNIE SCHULTZ 75.00

006973 Nancy Rowe 150.00

007106 One-Eyed Jacks 252.74

006795 Winamac Corner Deli 88.00

38200 Meals-Election Workers Total: 647.13 \*

0062 County Election Board Total: 15,826.82 \*\*

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1000 General

0068 County Commissioners

12300 Group Insurance

006239	Allegiance Cobra Services, Inc	179.55
12300 Group Insurance Total:		179.55 *

13300 PPT Assmt Brd Of Appeals

002260	Carpenter, Rita Margaret	118.00
001113	Cotner, Allen	118.00
007905	David Chambers	118.00
006461	Michael White	118.00
13300 PPT Assmt Brd Of Appeals Total:		472.00 *

30600 Monterey Rescue Unit

000553	Monterey Rescue Unit	5,000.00
30600 Monterey Rescue Unit Total:		5,000.00 *

31801 Professional Services

006413	Cathy Fritz Consulting, Inc	59.00
31801 Professional Services Total:		59.00 *

33200 Printing & Advertising

000575	Hoosier Media Group - Tribune	15.09
001245	Pulaski County Press, Inc.	10.22
33200 Printing & Advertising Total:		25.31 *

34200 Insurance

009064	BLISS MCKNIGHT INC	902.00
34200 Insurance Total:		902.00 *

34301 Attorney Retainer Fee

001525	Kevin Tankersley	1,500.00
34301 Attorney Retainer Fee Total:		1,500.00 *

35200 Nipsco (Fuel)

001080	NIPSCO	3,137.16
35200 Nipsco (Fuel) Total:		3,137.16 *

37900 Examination Of Records

001486	State Board Of Accounts	1,634.00
37900 Examination Of Records Total:		1,634.00 *

38100 Soldier Burial

000565	Frain Mortuary, Inc.	360.00
000665	Harrison-Metzger & Rans Funera	100.00
009099	MARGARET GUEDEMAN	100.00
38100 Soldier Burial Total:		560.00 *

38501 Tax Refunds

001665	Treasurer, Pulaski County	297.67
38501 Tax Refunds Total:		297.67 *

0068 County Commissioners Total: 13,766.69 \*\*

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1000 General

0069 Network Administrator

32300 Telephone

004236 Centurylink 3,618.11

32300 Telephone Total: 3,618.11 \*

32400 Internet Services

007057 Lightstream 951.90

32400 Internet Services Total: 951.90 \*

32700 Cell Phones

001710 Verizon Wireless 1,181.93

32700 Cell Phones Total: 1,181.93 \*

0069 Network Administrator Total: 5,751.94 \*\*

0201 Superior Court

13600 Pauper Counsel

001525 Kevin Tankersley 747.00

009081 LEANNA KAY WEISSMANN 337.50

007459 The Law Office Of Blair Todd 1,026.00

13600 Pauper Counsel Total: 2,110.50 \*

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 \*

20100 Reporters Supplies

000405 Degroot Tech Services Inc 48.98

20100 Reporters Supplies Total: 48.98 \*

0201 Superior Court Total: 7,992.84 \*\*

0232 Circuit Court

13600 Pauper Counsel

007677 Amber Garrison, Atty At Law 1,715.00

007978 HILLIS, HILLIS & ROZZI LLC 72.90

006354 Leeman, Mark K. 1,602.00

001485 Starkes Law Office 378.00

007459 The Law Office Of Blair Todd 3,366.00

008675 THE LAW OFFICE OF CLIFFORD 1,656.00

13600 Pauper Counsel Total: 8,789.90 \*

13800 Civil Pauper Counsel

001525 Kevin Tankersley 468.00

001485 Starkes Law Office 63.00

007459 The Law Office Of Blair Todd 1,314.00

008675 THE LAW OFFICE OF CLIFFORD 450.00

13800 Civil Pauper Counsel Total: 2,295.00 \*

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1000 General		
0232 Circuit Court		
20300 Envelopes		
001755	Webb Printing	1,090.00
		<hr/>
	20300 Envelopes Total:	1,090.00 *
31102 CASA		
008086	PATTI J PLOSS	237.88
003826	Sara L. Kroft	1,533.64
		<hr/>
	31102 CASA Total:	1,771.52 *
33700 Guardian Ad Litem		
007459	The Law Office Of Blair Todd	243.00
		<hr/>
	33700 Guardian Ad Litem Total:	243.00 *
45100 Law Books		
001770	Thomson West West Grp P	535.54
		<hr/>
	45100 Law Books Total:	535.54 *
	0232 Circuit Court Total:	14,724.96 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	563.78
		<hr/>
	22100 Gas, Oil, Etc... Total:	563.78 *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	60.50
		<hr/>
	24000 Medical Gases (Oxygen) Total:	60.50 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	795.15
008981	MEDLINE INDUSTRIES INC	491.88
001260	Pulaski Memorial Hospital	1,971.35
		<hr/>
	24601 Patient Care Supplies Total:	3,258.38 *
36100 Equipment Repair		
000015	Ace Hardware	63.78
000485	Emergency Radio Service, LLC	505.50
000620	Goble GMC Inc	211.57
000445	Jim Dobson Ford, Inc.	37.17
		<hr/>
	36100 Equipment Repair Total:	818.02 *
36300 Service & Maintenance WTH		
001710	Verizon Wireless	90.05
		<hr/>
	36300 Service & Maintenance WTH Total:	90.05 *
44600 Computer Systems		
000405	Degroot Tech Services Inc	368.99
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	44600 Computer Systems Total:	368.99 *
	0301 Emergency Ambulance/Med Serv Total:	5,159.72 **

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1000 General		
0361 Civil Defense		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	57.02
		<hr/>
	22100 Gas, Oil, Etc... Total:	57.02 *
	0361 Civil Defense Total:	57.02 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	506.38
001090	NAPA - Winamac	4.98
		<hr/>
	22100 Gas, Oil, Etc... Total:	511.36 *
22200 Tires & Tubes		
006205	Wagner Performance Diesel And	597.85
		<hr/>
	22200 Tires & Tubes Total:	597.85 *
24200 Hardware & Small Tools		
001090	NAPA - Winamac	4.99
		<hr/>
	24200 Hardware & Small Tools Total:	4.99 *
24800 Miscellaneous Supplies		
000015	Ace Hardware	11.86
		<hr/>
	24800 Miscellaneous Supplies Total:	11.86 *
31701 Hauling Of Trash		
001904	Waste Management of Indiana LL	3,482.55
		<hr/>
	31701 Hauling Of Trash Total:	3,482.55 *
35200 Nipsco (Fuel)		
000590	CERES SOLUTIONS	869.66
		<hr/>
	35200 Nipsco (Fuel) Total:	869.66 *
	0506 Solid Waste Total:	5,478.27 **
0660 4-D Program		
21100 Office Supplies		
000405	Degroot Tech Services Inc	418.44
		<hr/>
	21100 Office Supplies Total:	418.44 *
	0660 4-D Program Total:	418.44 **
	1000 General Total:	71,272.42 ***
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1107 Aviation		
0305 Aviation		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	22.00
005540	JOHN BARBER	23.80
		<hr/>
	22100 Gas, Oil, Etc... Total:	45.80 *
22500 Household Supplies		
000015	Ace Hardware	11.58

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1107 Aviation			
0305 Aviation			
	22500 Household Supplies Total:	<u>11.58</u>	*
32300 Telephone			
004236 Centurylink		<u>244.72</u>	
	32300 Telephone Total:	<u>244.72</u>	*
43400 Co Grant Match			
004097 Woolpert, Inc.		<u>2,429.26</u>	
	43400 Co Grant Match Total:	<u>2,429.26</u>	*
44301 Equipment			
000015 Ace Hardware		206.26	
005892 Genesis Lamp Corporation		<u>198.93</u>	
	44301 Equipment Total:	<u>405.19</u>	*
	0305 Aviation Total:	3,136.55	**
	1107 Aviation Total:	<u>3,136.55</u>	***
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1112 LIT - Economic Development			
0700 Economic Development			
12300 Group Insurance			
006239 Allegiance Cobra Services, Inc		<u>2.85</u>	
	12300 Group Insurance Total:	<u>2.85</u>	*
31801 Professional Services			
009097 BARNES & THORNBURG LLP		4,425.50	
008605 ROWLAND DESIGN INC		<u>5,000.00</u>	
	31801 Professional Services Total:	<u>9,425.50</u>	*
32800 WebHosting			
007705 Crane and Grey		<u>115.00</u>	
	32800 WebHosting Total:	<u>115.00</u>	*
33500 Marketing			
004752 WLS-TV		<u>2,550.00</u>	
	33500 Marketing Total:	<u>2,550.00</u>	*
	0700 Economic Development Total:	12,093.35	**
	1112 LIT - Economic Development Total:	<u>12,093.35</u>	***
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1114 LIT - Special Purpose			
0005 County Sheriff			
12300 Group Insurance			
006239 Allegiance Cobra Services, Inc		<u>14.25</u>	
	12300 Group Insurance Total:	<u>14.25</u>	*
22100 Gas, Oil, Etc...			
000625 Good Oil Company Inc.		2,054.54	
005322 Wex Bank		<u>1,300.41</u>	

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1114 LIT - Special Purpose  
0005 County Sheriff

	22100 Gas, Oil, Etc... Total:	3,354.95	*
22200 Tires & Tubes			
000810 Jenkins Service, Inc.		50.00	
	22200 Tires & Tubes Total:	50.00	*
22400 Janitor Supplies			
000790 J H Saylor Company Inc		249.04	
005009 US Foods Inc.		15.20	
	22400 Janitor Supplies Total:	264.24	*
22500 Household Supplies			
007339 Staples Advantage		591.07	
	22500 Household Supplies Total:	591.07	*
22600 Inmate Meals			
000060 Alexander Distributor		757.27	
006209 Perfection Bakeries, Inc		298.55	
005009 US Foods Inc.		4,147.35	
	22600 Inmate Meals Total:	5,203.17	*
24100 Uniforms			
000595 Galls, An Aramark Company		169.98	
006387 JT's Shirt Shack		20.00	
	24100 Uniforms Total:	189.98	*
24600 Medical & Dental Supplies			
001260 Pulaski Memorial Hospital		152.16	
	24600 Medical & Dental Supplies Total:	152.16	*
30800 Health Professional Services			
006794 Quality Correctional Care LLC		5,908.33	
	30800 Health Professional Services Total:	5,908.33	*
31100 Training			
006360 Treasurer of State		40.00	
	31100 Training Total:	40.00	*
34900 Computer Service			
001696 CDW-Government, Inc.		415.00	
000405 Degroot Tech Services Inc		394.31	
006582 Van Ausdall And Farrar, Inc		75.00	
	34900 Computer Service Total:	884.31	*
35100 Electric, Water & Gas			
001080 NIPSCO		541.52	
	35100 Electric, Water & Gas Total:	541.52	*
36100 Equipment Repair			
000620 Goble GMC Inc		39.95	
000810 Jenkins Service, Inc.		191.95	



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1114 LIT - Special Purpose  
0005 County Sheriff

36100 Equipment Repair Total: 231.90 \*

36300 Service & Maintenance WTH

006517 Leads Online, LLC 1,488.00  
001770 Thomson West West Grp P 205.02  
001710 Verizon Wireless 630.21

36300 Service & Maintenance WTH Total: 2,323.23 \*

0005 County Sheriff Total: 19,749.11 \*\*

1114 LIT - Special Purpose Total: 19,749.11 \*\*\*

1119 Clerks Perpetuation Fund

0001 County Clerk

21100 Office Supplies

000405 Degroot Tech Services Inc 294.45

21100 Office Supplies Total: 294.45 \*

0001 County Clerk Total: 294.45 \*\*

1119 Clerks Perpetuation Fund Total: 294.45 \*\*\*

1130 Prisoner Reimb For Incarceratn

0005 County Sheriff

24100 Uniforms

006813 Star Uniform 719.90

24100 Uniforms Total: 719.90 \*

0005 County Sheriff Total: 719.90 \*\*

1130 Prisoner Reimb For Incarceratn Total: 719.90 \*\*\*

1135 Cumulative Bridge

0531 Maintenance & Repair

75802 Bridge #257 400 E & 235 S

003822 United Consulting Engineers 15,522.00

75802 Bridge #257 400 E & 235 S Total: 15,522.00 \*

0531 Maintenance & Repair Total: 15,522.00 \*\*

1135 Cumulative Bridge Total: 15,522.00 \*\*\*

1136 Cumulative Building

0000 No Department

41200 PMH Building Project

001260 Pulaski Memorial Hospital 48,000.00

41200 PMH Building Project Total: 48,000.00 \*

0000 No Department Total: 48,000.00 \*\*

1136 Cumulative Building Total: 48,000.00 \*\*\*

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1138 Cumulative Capital Development			
0069 Network Administrator			
31101 Consultant			
001325	Roeing Corporation		2,025.00
	31101 Consultant Total:		2,025.00 *
44600 Computer Systems			
000405	Degroot Tech Services Inc		2,784.97
	44600 Computer Systems Total:		2,784.97 *
	0069 Network Administrator Total:		4,809.97 **
	1138 Cumulative Capital Development Total:		4,809.97 ***
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1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		5.70
	12300 Group Insurance Total:		5.70 *
32200 Travel			
000655	Hansen, Teresa		280.44
	32200 Travel Total:		280.44 *
32300 Telephone			
004236	Centurylink		207.33
	32300 Telephone Total:		207.33 *
	0610 Health Department Total:		493.47 **
	1159 Health Total:		493.47 ***
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1168 Local Health Maintenance			
0610 Health Department			
44301 Equipment			
008634	MCKESSON MEDICAL-SURGICAL		516.69
	44301 Equipment Total:		516.69 *
	0610 Health Department Total:		516.69 **
	1168 Local Health Maintenance Total:		516.69 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
006511	U S Aggregates, Inc		131.14
	23101 Stone, Gravel, Agg Total:		131.14 *
	0531 Maintenance & Repair Total:		131.14 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		5,372.70
000625	Good Oil Company Inc.		13,150.54

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1173 MVH Restricted			
0533 General & Undistributed Exp			
	22100 Gas, Oil, Etc... Total:	<u>18,523.24</u>	*
	0533 General & Undistributed Exp Total:	18,523.24	**
	1173 MVH Restricted Total:	<u>18,654.38</u>	***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
32300 Telephone			
	004236 Centurylink	<u>190.15</u>	
	32300 Telephone Total:	190.15	*
	0530 Highway Administration Total:	190.15	**
0531 Maintenance & Repair			
39800 Physicals/Drug Testing			
	001260 Pulaski Memorial Hospital	<u>102.00</u>	
	39800 Physicals/Drug Testing Total:	102.00	*
	0531 Maintenance & Repair Total:	102.00	**
0533 General & Undistributed Exp			
12300 Group Insurance			
	006239 Allegiance Cobra Services, Inc	<u>31.35</u>	
	12300 Group Insurance Total:	31.35	*
22300 Other Garage Supplies			
	000015 Ace Hardware	139.43	
	006039 AUTO VALUE	281.68	
	000435 Disinger Truck Service Inc	36.95	
	008490 JOHN DEERE FINANCIAL	100.90	
	007203 Kimball Midwest	367.49	
	003076 M & K TRUCK CENTERS	240.82	
	001090 NAPA - Winamac	658.68	
	001041 Rife Farm Supply Inc	<u>597.83</u>	
	22300 Other Garage Supplies Total:	2,423.78	*
36103 Road Equipment Repair			
	001090 NAPA - Winamac	82.17	
	001041 Rife Farm Supply Inc	<u>12.99</u>	
	36103 Road Equipment Repair Total:	95.16	*
36104 Truck/Tractor Repair			
	000435 Disinger Truck Service Inc	1,296.75	
	008490 JOHN DEERE FINANCIAL	2,131.59	
	003076 M & K TRUCK CENTERS	261.07	
	001090 NAPA - Winamac	<u>87.03</u>	
	36104 Truck/Tractor Repair Total:	3,776.44	*
37200 Uniform Rental			
	000120 Aramark Uniform Service, Inc.	88.04	

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	37200 Uniform Rental Total:	88.04	*
	0533 General & Undistributed Exp Total:	6,414.77	**
	1176 Motor Vehicle Highway Total:	6,706.92	***
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1185 Jail Lease Rental			
0000 No Department			
30503 Jail Lease			
	000525 First National Bank Of Monterey	257,293.75	
	30503 Jail Lease Total:	257,293.75	*
	0000 No Department Total:	257,293.75	**
	1185 Jail Lease Rental Total:	257,293.75	***
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1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
	000505 Chris Faulkner	3,045.00	
	50100 Unappropriated Total:	3,045.00	*
	0004 County Recorder Total:	3,045.00	**
	1189 Recorders Records Perpetuation Total:	3,045.00	***
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1192 Sex & Violent Offn. Admin.			
0005 County Sheriff			
50100 Unappropriated			
	001696 CDW-Government, Inc.	895.00	
	50100 Unappropriated Total:	895.00	*
	0005 County Sheriff Total:	895.00	**
	1192 Sex & Violent Offn. Admin. Total:	895.00	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36100 Equipment Repair			
	000485 Emergency Radio Service, LLC	392.50	
	36100 Equipment Repair Total:	392.50	*
36300 Service & Maintenance WTH			
	005110 AT&T	487.44	
	36300 Service & Maintenance WTH Total:	487.44	*
	0005 County Sheriff Total:	879.94	**
	1222 Statewide 9-1-1 Total:	879.94	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			

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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
000350	Culligan Water Conditioning	147.00	
	21100 Office Supplies Total:	147.00	*
32301 Communication Services			
001710	Verizon Wireless	152.01	
	32301 Communication Services Total:	152.01	*
	0009 Prosecuting Attorney Total:	299.01	**
	2501 Pre-Trial Diversion Total:	299.01	***
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8107 FUEL FARM PHASE 2			
0305 Aviation			
41100 Land Improvements			
004097	Woolpert, Inc.	46,166.80	
	41100 Land Improvements Total:	46,166.80	*
	0305 Aviation Total:	46,166.80	**
	8107 FUEL FARM PHASE 2 Total:	46,166.80	***
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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	**
	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	2.85	
	12300 Group Insurance Total:	2.85	*
	0009 Prosecuting Attorney Total:	2.85	**
	8142 VOCA 2018-2020 Total:	2.85	***
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8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
009096	KIM BEECHY	576.00	
	50100 Unappropriated Total:	576.00	*
	0000 No Department Total:	576.00	**
0009 Prosecuting Attorney			
50100 Unappropriated			
000405	Degroot Tech Services Inc	140.00	

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8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
		50100 Unappropriated Total:	140.00 *
		0009 Prosecuting Attorney Total:	140.00 **
		8897 Prosecutor Incentive IV-D Total:	716.00 ***
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8899 Clerk IV-D Incentive			
0000 No Department			
50100 Unappropriated			
	000405 Degroot Tech Services Inc		486.99
	005436 Malinowski Consulting, Inc.		3,900.00
		50100 Unappropriated Total:	4,386.99 *
		0000 No Department Total:	4,386.99 **
		8899 Clerk IV-D Incentive Total:	4,386.99 ***
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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 *
31100 Training			
	003197 Natalie Daily Federer		183.00
		31100 Training Total:	183.00 *
		0232 Circuit Court Total:	1,224.00 **
		9108 Family Recovery Grant Total:	1,224.00 ***
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9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
	008071 DAVID R ARAUJO		133.22
		18000 Interpreters Total:	133.22 *
		0201 Superior Court Total:	133.22 **
		9112 Court Interpreter Total:	133.22 ***
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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
14000 Public Defender			
	008094 PEARSON LAW		833.33
		14000 Public Defender Total:	833.33 *
30910 Grant Coordinator			
	008163 NLD CONTRACTUAL SERVICES LLC		2,083.33
		30910 Grant Coordinator Total:	2,083.33 *
34800 Miscellaneous Servs & Charges			

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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
007368	AT&T Mobility	<u>112.49</u>	
	34800 Miscellaneous Servs & Charges Total:	112.49	*
39800 Physicals/Drug Testing			
008942	Cordant Health Solutions	<u>283.50</u>	
	39800 Physicals/Drug Testing Total:	283.50	*
	0201 Superior Court Total:	3,312.65	**
	9113 Veterans' Court Grant 18-19 Total:	<u>3,312.65</u>	***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
008086	PATTI J PLOSS	<u>580.50</u>	
	31102 CASA Total:	580.50	*
	0232 Circuit Court Total:	580.50	**
	9118 CASA PROGRAM 2018 Grant Total:	<u>580.50</u>	***
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9140 IDOC JDAI Grant 19-20			
0232 Circuit Court			
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC	<u>1,041.66</u>	
	30910 Grant Coordinator Total:	1,041.66	*
37500 Program Incentives			
008274	KEYS COUNSELING INC.	<u>807.52</u>	
	37500 Program Incentives Total:	807.52	*
	0232 Circuit Court Total:	1,849.18	**
	9140 IDOC JDAI Grant 19-20 Total:	<u>1,849.18</u>	***
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	Grand Total:	525,912.00	****

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

Authorized Signatures

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