

CLAIMS

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

Docket Date: 11/02/2020

| | | |
|--------------------------------------|--|--------------|
| 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 *** |
| <hr/> | | |
| 1000 General | | |
| 0005 County Sheriff | | |
| 24300 Inmate Uniforms | | |
| 007680 Charm-Tex, Inc. | | 626.20 |
| | | |
| | 24300 Inmate Uniforms Total: | 626.20 * |
| 35100 Electric, Water & Gas | | |
| 001080 NIPSCO | | 646.31 |
| | | |
| | 35100 Electric, Water & Gas Total: | 646.31 * |
| 36100 Equipment Repair | | |
| 006672 Mike Anderson Chrysler | | 9,273.40 |
| | | |
| | 36100 Equipment Repair Total: | 9,273.40 * |
| | 0005 County Sheriff Total: | 10,545.91 ** |
| 0009 Prosecuting Attorney | | |
| 16400 Transcripts & Depositions | | |
| 007885 Crist Reporting Service | | 557.00 |
| | | |
| | 16400 Transcripts & Depositions Total: | 557.00 * |
| 32200 Travel | | |
| 002086 CRAIG E. BUCKLES, M.D. | | 412.50 |
| | | |
| | 32200 Travel Total: | 412.50 * |
| | 0009 Prosecuting Attorney Total: | 969.50 ** |
| 0011 County Extension Service | | |
| 37300 Rents & Leases | | |
| 001165 Pitney Bowes | | 173.04 |
| | | |
| | 37300 Rents & Leases Total: | 173.04 * |
| | 0011 County Extension Service Total: | 173.04 ** |
| 0068 County Commissioners | | |
| 31801 Professional Services | | |
| 006413 Cathy Fritz Consulting, Inc | | 148.00 |
| 007237 NACo | | 450.00 |
| | | |
| | 31801 Professional Services Total: | 598.00 * |
| 33200 Printing & Advertising | | |
| 000575 Hoosier Media Group - Tribune | | 9.15 |
| 001245 Pulaski County Press, Inc. | | 9.29 |

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1000 General

0068 County Commissioners

33200 Printing & Advertising Total: 18.44 *

34100 Official Bonds

005817 LIBERTY MUTUAL INSURANCE CO. 1,075.00

34100 Official Bonds Total: 1,075.00 *

35200 Nipsco (Fuel)

001080 NIPSCO 931.63

35200 Nipsco (Fuel) Total: 931.63 *

38100 Soldier Burial

009136 BEVERLY A MEEKS 130.00

38100 Soldier Burial Total: 130.00 *

38501 Tax Refunds

009135 DENISE K CONLEY 899.23

001665 Treasurer, Pulaski County 244.00

38501 Tax Refunds Total: 1,143.23 *

0068 County Commissioners Total: 3,896.30 **

0069 Network Administrator

32700 Cell Phones

001710 Verizon Wireless 1,168.39

32700 Cell Phones Total: 1,168.39 *

0069 Network Administrator Total: 1,168.39 **

0079 Plan Commission

31801 Professional Services

001525 Kevin Tankersley 2,780.08

31801 Professional Services Total: 2,780.08 *

33201 Legal Advertising

000575 Hoosier Media Group - Tribune 7.78

001245 Pulaski County Press, Inc. 11.15

33201 Legal Advertising Total: 18.93 *

0079 Plan Commission Total: 2,799.01 **

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 30.99

008537 STAPLES 3,220.16

20801 Copier Supplies Total: 3,251.15 *

21100 Office Supplies

008537 STAPLES 1,065.47

21100 Office Supplies Total: 1,065.47 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 6.40

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|-----------------------------|---------------------------|------------------------------------|-------------|
| 1000 General | | | |
| 0161 Court House | | | |
| | | 22100 Gas, Oil, Etc... Total: | 6.40 * |
| 22200 Tires & Tubes | | | |
| 000700 | Howard W. Wentz | | 97.53 |
| | | 22200 Tires & Tubes Total: | 97.53 * |
| 22300 Other Garage Supplies | | | |
| 000015 | Ace Hardware | | 110.48 |
| | | 22300 Other Garage Supplies Total: | 110.48 * |
| 22400 Janitor Supplies | | | |
| 000015 | Ace Hardware | | 70.70 |
| 008868 | PULASKI COUNTY TRANSFER | | 1,357.35 |
| 008537 | STAPLES | | 523.18 |
| | | 22400 Janitor Supplies Total: | 1,951.23 * |
| 31400 Pest Control | | | |
| 005730 | Ideal Pest Control | | 100.00 |
| | | 31400 Pest Control Total: | 100.00 * |
| 36401 Vehicle Repairs | | | |
| 000700 | Howard W. Wentz | | 867.67 |
| | | 36401 Vehicle Repairs Total: | 867.67 * |
| | | 0161 Court House Total: | 7,449.93 ** |
| 0201 Superior Court | | | |
| 13600 Pauper Counsel | | | |
| 001525 | Kevin Tankersley | | 2,007.00 |
| | | 13600 Pauper Counsel Total: | 2,007.00 * |
| 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: | 7,840.36 ** |
| 0232 Circuit Court | | | |
| 13600 Pauper Counsel | | | |
| 001389 | Timothy J. Murray | | 81.00 |
| | | 13600 Pauper Counsel Total: | 81.00 * |
| 20100 Reporters Supplies | | | |
| 000405 | Degroot Tech Services Inc | | 201.23 |
| | | 20100 Reporters Supplies Total: | 201.23 * |
| 21100 Office Supplies | | | |
| 000405 | Degroot Tech Services Inc | | 35.97 |

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1000 General

0232 Circuit Court

21100 Office Supplies Total: 35.97 *

32100 Postage

001690 US Postal Service

1,650.00

32100 Postage Total: 1,650.00 *

0232 Circuit Court Total: 1,968.20 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 Good Oil Company Inc.

268.69

22100 Gas, Oil, Etc... Total: 268.69 *

24601 Patient Care Supplies

005134 Emergency Medical Products, In

713.06

008981 MEDLINE INDUSTRIES INC

103.10

24601 Patient Care Supplies Total: 816.16 *

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 *

32401 Internet / Cable

008625 BRANDON DELORENZO

147.00

32401 Internet / Cable Total: 147.00 *

36100 Equipment Repair

006270 D-1 Truck And Trailer Repair

6,143.83

000620 Goble GMC Inc

197.52

36100 Equipment Repair Total: 6,341.35 *

37302 Francesville EMS Base Rental

004815 Town Of Francesville

650.00

37302 Francesville EMS Base Rental Total: 650.00 *

50100 Unappropriated

009138 BARBARA MERLINE

80.00

50100 Unappropriated Total: 80.00 *

0301 Emergency Ambulance/Med Serv Total: 8,835.20 **

0314 Building Inspector

32200 Travel

007672 Hoover, Douglas

288.04

32200 Travel Total: 288.04 *

33200 Printing & Advertising

007672 Hoover, Douglas

4.00

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|-------------------------------------|--------------------------------|--|---------------|
| 1000 General | | | |
| 0314 Building Inspector | | | |
| | | 33200 Printing & Advertising Total: | 4.00 * |
| 34800 Miscellaneous Servs & Charges | | | |
| 007672 | Hoover, Douglas | | 88.35 |
| | | 34800 Miscellaneous Servs & Charges Total: | 88.35 * |
| 44301 Equipment | | | |
| 007672 | Hoover, Douglas | | 42.79 |
| | | 44301 Equipment Total: | 42.79 * |
| | | 0314 Building Inspector Total: | 423.18 ** |
| 0506 Solid Waste | | | |
| 22100 Gas, Oil, Etc... | | | |
| 000590 | CERES SOLUTIONS | | 639.49 |
| 001090 | NAPA - Winamac | | 11.98 |
| | | 22100 Gas, Oil, Etc... Total: | 651.47 * |
| 22400 Janitor Supplies | | | |
| 005576 | STANDARD INDUSTRIAL SUPPLY | | 141.24 |
| | | 22400 Janitor Supplies Total: | 141.24 * |
| 31701 Hauling Of Trash | | | |
| 001904 | Waste Management of Indiana LL | | 6,063.64 |
| | | 31701 Hauling Of Trash Total: | 6,063.64 * |
| 36100 Equipment Repair | | | |
| 000015 | Ace Hardware | | 5.09 |
| 002433 | JSI Steel Distribution & Fabri | | 148.51 |
| | | 36100 Equipment Repair Total: | 153.60 * |
| | | 0506 Solid Waste Total: | 7,009.95 ** |
| | | 1000 General Total: | 53,078.97 *** |
| <hr/> | | | |
| 1107 Aviation | | | |
| 0305 Aviation | | | |
| 32300 Telephone | | | |
| 004236 | Centurylink | | 279.48 |
| | | 32300 Telephone Total: | 279.48 * |
| 36400 Building & Structure Repair | | | |
| 002901 | Action Plumbing & Heating | | 194.66 |
| | | 36400 Building & Structure Repair Total: | 194.66 * |
| 36701 Grounds Maintenance | | | |
| 009140 | 3-D FARMS | | 1,000.00 |
| | | 36701 Grounds Maintenance Total: | 1,000.00 * |
| | | 0305 Aviation Total: | 1,474.14 ** |

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| 1107 Aviation | | |
| | 1107 Aviation Total: | 1,474.14 *** |
| <hr/> | | |
| 1114 LIT - Special Purpose | | |
| 0005 County Sheriff | | |
| 22100 Gas, Oil, Etc... | | |
| 000625 Good Oil Company Inc. | | 1,810.32 |
| 005322 Wex Bank | | 1,529.81 |
| | 22100 Gas, Oil, Etc... Total: | 3,340.13 * |
| 22500 Household Supplies | | |
| 000015 Ace Hardware | | 80.97 |
| 000790 J H Saylor Company Inc | | 384.18 |
| 007339 Staples Advantage | | 437.64 |
| 005009 US Foods Inc. | | 8.52 |
| | 22500 Household Supplies Total: | 911.31 * |
| 22600 Inmate Meals | | |
| 000060 Alexander Distributor | | 603.13 |
| 007691 Gutwein Popcorn Co LLC | | 44.00 |
| 006209 Perfection Bakeries, Inc | | 246.03 |
| 005009 US Foods Inc. | | 3,733.16 |
| | 22600 Inmate Meals Total: | 4,626.32 * |
| 24100 Uniforms | | |
| 000595 Galls, An Aramark Company | | 109.94 |
| | 24100 Uniforms Total: | 109.94 * |
| 36100 Equipment Repair | | |
| 001090 NAPA - Winamac | | 9.83 |
| | 36100 Equipment Repair Total: | 9.83 * |
| 36300 Service & Maintenance WTH | | |
| 005730 Ideal Pest Control | | 40.00 |
| 006794 Quality Correctional Care LLC | | 5,908.33 |
| 001710 Verizon Wireless | | 630.23 |
| | 36300 Service & Maintenance WTH Total: | 6,578.56 * |
| 44301 Equipment | | |
| 001090 NAPA - Winamac | | 22.98 |
| 005131 The Product Center | | 486.92 |
| | 44301 Equipment Total: | 509.90 * |
| | 0005 County Sheriff Total: | 16,085.99 ** |
| | 1114 LIT - Special Purpose Total: | 16,085.99 *** |
| <hr/> | | |
| 1130 Prisoner Reimb For Incarceratn | | |
| 0005 County Sheriff | | |
| 22500 Household Supplies | | |
| 000155 Bob Barker Company Inc. | | 197.08 |
| 007680 Charm-Tex, Inc. | | 299.80 |

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| 1130 Prisoner Reimb For Incarceratn | | | |
| 0005 County Sheriff | | | |
| | 22500 Household Supplies Total: | <u>496.88</u> | * |
| 44301 Equipment | | | |
| 006025 | Digital Video Solutions & Secu | <u>385.00</u> | |
| | 44301 Equipment Total: | 385.00 | * |
| | 0005 County Sheriff Total: | 881.88 | ** |
| | 1130 Prisoner Reimb For Incarceratn Total: | <u>881.88</u> | *** |
| <hr/> | | | |
| 1135 Cumulative Bridge | | | |
| 0531 Maintenance & Repair | | | |
| 44101 Machinery & Equipment | | | |
| 005160 | Schlatter's Inc | <u>2,600.00</u> | |
| | 44101 Machinery & Equipment Total: | 2,600.00 | * |
| 75802 Bridge #257 400 E & 235 S | | | |
| 003822 | United Consulting Engineers | <u>7,500.00</u> | |
| | 75802 Bridge #257 400 E & 235 S Total: | 7,500.00 | * |
| | 0531 Maintenance & Repair Total: | 10,100.00 | ** |
| | 1135 Cumulative Bridge Total: | <u>10,100.00</u> | *** |
| <hr/> | | | |
| 1138 Cumulative Capital Development | | | |
| 0069 Network Administrator | | | |
| 36101 Copier & Lease Agmt Serv/Maint | | | |
| 004248 | C P I | 1,433.97 | |
| 005899 | Leaf | <u>621.02</u> | |
| | 36101 Copier & Lease Agmt Serv/Maint Total: | 2,054.99 | * |
| 44600 Computer Systems | | | |
| 000405 | Degroot Tech Services Inc | <u>900.00</u> | |
| | 44600 Computer Systems Total: | 900.00 | * |
| | 0069 Network Administrator Total: | 2,954.99 | ** |
| 0161 Court House | | | |
| 36400 Building & Structure Repair | | | |
| 000015 | Ace Hardware | 82.47 | |
| 007448 | J & K Hvac Service, Inc. | 305.00 | |
| 008346 | JOHNSON CONTROLS FIRE | <u>798.00</u> | |
| | 36400 Building & Structure Repair Total: | 1,185.47 | * |
| | 0161 Court House Total: | 1,185.47 | ** |
| | 1138 Cumulative Capital Development Total: | <u>4,140.46</u> | *** |
| <hr/> | | | |
| 1159 Health | | | |
| 0610 Health Department | | | |
| 32300 Telephone | | | |
| 004236 | Centurylink | 209.67 | |

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|------------------------------|---------------------------------------|-----------|-----|
| 1159 Health | | | |
| 0610 Health Department | | | |
| | | _____ | |
| | 32300 Telephone Total: | 209.67 | * |
| | 0610 Health Department Total: | 209.67 | ** |
| | 1159 Health Total: | 209.67 | *** |
| <hr/> | | | |
| 1169 Local Road & Street | | | |
| 0531 Maintenance & Repair | | | |
| 23101 Stone, Gravel, Agg | | | |
| | 006511 U S Aggregates, Inc | _____ | |
| | | 4,281.55 | |
| | 23101 Stone, Gravel, Agg Total: | 4,281.55 | * |
| 23300 Bituminous | | | |
| | 000156 Bit Mat Products | _____ | |
| | | 45,456.53 | |
| | 23300 Bituminous Total: | 45,456.53 | * |
| | 0531 Maintenance & Repair Total: | 49,738.08 | ** |
| | 1169 Local Road & Street Total: | 49,738.08 | *** |
| <hr/> | | | |
| 1173 MVH Restricted | | | |
| 0531 Maintenance & Repair | | | |
| 23101 Stone, Gravel, Agg | | | |
| | 006511 U S Aggregates, Inc | _____ | |
| | | 9,557.57 | |
| | 23101 Stone, Gravel, Agg Total: | 9,557.57 | * |
| 23300 Bituminous | | | |
| | 000156 Bit Mat Products | _____ | |
| | | 600.59 | |
| | 23300 Bituminous Total: | 600.59 | * |
| | 0531 Maintenance & Repair Total: | 10,158.16 | ** |
| | 1173 MVH Restricted Total: | 10,158.16 | *** |
| <hr/> | | | |
| 1176 Motor Vehicle Highway | | | |
| 0530 Highway Administration | | | |
| 32300 Telephone | | | |
| | 004236 Centurylink | _____ | |
| | | 192.49 | |
| | 32300 Telephone Total: | 192.49 | * |
| 33200 Printing & Advertising | | | |
| | 008953 INDIANA LABOR LAW POSTER SERV | _____ | |
| | | 99.50 | |
| | 33200 Printing & Advertising Total: | 99.50 | * |
| | 0530 Highway Administration Total: | 291.99 | ** |
| 0531 Maintenance & Repair | | | |
| 24902 Road Signs | | | |
| | 008964 TRAFFIC CONTROL SPECIALISTS IN | _____ | |
| | | 2,848.70 | |
| | 24902 Road Signs Total: | 2,848.70 | * |
| 39800 Physicals/Drug Testing | | | |

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| 1176 Motor Vehicle Highway | | |
| 0531 Maintenance & Repair | | |
| 006413 | Cathy Fritz Consulting, Inc | 207.00 |
| | | 207.00 |
| | 39800 Physicals/Drug Testing Total: | 207.00 * |
| | 0531 Maintenance & Repair Total: | 3,055.70 ** |
| 0533 General & Undistributed Exp | | |
| 22100 Gas, Oil, Etc... | | |
| 000590 | CERES SOLUTIONS | 1,655.50 |
| | | 1,655.50 |
| | 22100 Gas, Oil, Etc... Total: | 1,655.50 * |
| 22300 Other Garage Supplies | | |
| 000015 | Ace Hardware | 47.30 |
| 006039 | AUTO VALUE | 135.14 |
| 001100 | Bane-Welker | 696.00 |
| 008490 | JOHN DEERE FINANCIAL | 282.83 |
| 007203 | Kimball Midwest | 81.84 |
| 003076 | M & K TRUCK CENTERS | 62.02 |
| 001090 | NAPA - Winamac | 708.80 |
| 001041 | Rife Farm Supply Inc | 113.39 |
| | | 113.39 |
| | 22300 Other Garage Supplies Total: | 2,127.32 * |
| 22800 Maintainer/Grader Blades | | |
| 000095 | American Steel & Crane | 6,030.09 |
| | | 6,030.09 |
| | 22800 Maintainer/Grader Blades Total: | 6,030.09 * |
| 36103 Road Equipment Repair | | |
| 000435 | Disinger Truck Service Inc | 1,129.60 |
| | | 1,129.60 |
| | 36103 Road Equipment Repair Total: | 1,129.60 * |
| 36104 Truck/Tractor Repair | | |
| 009137 | KALIDA TRUCK EQUIP | 227.34 |
| 006205 | Wagner Performance Diesel And | 205.00 |
| | | 205.00 |
| | 36104 Truck/Tractor Repair Total: | 432.34 * |
| 37200 Uniform Rental | | |
| 000120 | Aramark Uniform Service, Inc. | 107.37 |
| | | 107.37 |
| | 37200 Uniform Rental Total: | 107.37 * |
| 44301 Equipment | | |
| 009137 | KALIDA TRUCK EQUIP | 57,000.00 |
| | | 57,000.00 |
| | 44301 Equipment Total: | 57,000.00 * |
| | 0533 General & Undistributed Exp Total: | 68,482.22 ** |
| | 1176 Motor Vehicle Highway Total: | 71,829.91 *** |
| <hr/> | | |
| 1189 Recorders Records Perpetuation | | |
| 0004 County Recorder | | |
| 50100 Unappropriated | | |
| 000319 | Csi - Computer Systems Inc | 632.00 |
| | | 632.00 |
| | 50100 Unappropriated Total: | 632.00 * |

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| 1189 Recorders Records Perpetuation | | | |
| 0004 County Recorder | | | |
| | 0004 County Recorder Total: | 632.00 | ** |
| <hr/> | | | |
| | 1189 Recorders Records Perpetuation Total: | 632.00 | *** |
| <hr/> | | | |
| 1222 Statewide 9-1-1 | | | |
| 0005 County Sheriff | | | |
| 36300 Service & Maintenance WTH | | | |
| | 005110 AT&T | 490.11 | |
| | 36300 Service & Maintenance WTH Total: | 490.11 | * |
| | 0005 County Sheriff Total: | 490.11 | ** |
| | 1222 Statewide 9-1-1 Total: | 490.11 | *** |
| <hr/> | | | |
| 2100 Supp. Adult Probation Services | | | |
| 0235 Probation | | | |
| 31600 Medical & Dental | | | |
| | 009139 DBS | 41.50 | |
| | 31600 Medical & Dental Total: | 41.50 | * |
| 34800 Miscellaneous Servs & Charges | | | |
| | 000015 Ace Hardware | 12.58 | |
| | 34800 Miscellaneous Servs & Charges Total: | 12.58 | * |
| | 0235 Probation Total: | 54.08 | ** |
| | 2100 Supp. Adult Probation Services Total: | 54.08 | *** |
| <hr/> | | | |
| 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 | *** |
| <hr/> | | | |
| 2501 Pre-Trial Diversion | | | |
| 0009 Prosecuting Attorney | | | |
| 31801 Professional Services | | | |
| | 009086 BARADA ASSOCIATES, INC | 58.00 | |
| | 31801 Professional Services Total: | 58.00 | * |
| | 0009 Prosecuting Attorney Total: | 58.00 | ** |
| | 2501 Pre-Trial Diversion Total: | 58.00 | *** |
| <hr/> | | | |
| 8111 SIM Opioid Gran Award | | | |
| 0201 Superior Court | | | |
| 38010 Contracted Services | | | |
| | 008979 GEARHART LLC | 2,500.00 | |

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| 8111 SIM Opioid Gran Award | | | |
| 0201 Superior Court | | | |
| | | 38010 Contracted Services Total: | 2,500.00 * |
| | | 0201 Superior Court Total: | 2,500.00 ** |
| | | 8111 SIM Opioid Gran Award Total: | 2,500.00 *** |
| <hr/> | | | |
| 8897 Prosecutor Incentive IV-D | | | |
| 0009 Prosecuting Attorney | | | |
| 50100 Unappropriated | | | |
| | 009096 KIM BEECHY | | 324.00 |
| | | 50100 Unappropriated Total: | 324.00 * |
| | | 0009 Prosecuting Attorney Total: | 324.00 ** |
| | | 8897 Prosecutor Incentive IV-D Total: | 324.00 *** |
| <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 | | | |
| | 007368 AT&T Mobility | | 113.80 |
| | 005424 THE EMBLEM AUTHORITY | | 529.50 |
| | | 34800 Miscellaneous Servs & Charges Total: | 643.30 * |
| | | 0201 Superior Court Total: | 2,795.30 ** |
| | | 9113 Veterans' Court Grant 18-19 Total: | 2,795.30 *** |
| <hr/> | | | |
| 9118 CASA PROGRAM 2018 Grant | | | |
| 0232 Circuit Court | | | |
| 31102 CASA | | | |
| | 008086 PATTI J PLOSS | | 430.00 |
| | 003826 Sara L. Kroft | | 1,516.66 |
| | | 31102 CASA Total: | 1,946.66 * |
| | | 0232 Circuit Court Total: | 1,946.66 ** |
| | | 9118 CASA PROGRAM 2018 Grant Total: | 1,946.66 *** |
| <hr/> | | | |
| 9140 IDOC JDAI Grant 19-20 | | | |
| 0232 Circuit Court | | | |
| 37500 Program Incentives | | | |
| | 008274 KEYS COUNSELING INC. | | 758.08 |
| | 008904 SARA CHRISTINE STRUS | | 448.00 |

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9140 IDOC JDAI Grant 19-20
0232 Circuit Court

37500 Program Incentives Total: 1,206.08 *

0232 Circuit Court Total: 1,206.08 **

9140 IDOC JDAI Grant 19-20 Total: 1,206.08 ***

9148 Family Recovery Grant
0232 Circuit Court

30910 Grant Coordinator

008163 NLD CONTRACTUAL SERVICES LLC 1,625.00

30910 Grant Coordinator Total: 1,625.00 *

0232 Circuit Court Total: 1,625.00 **

9148 Family Recovery Grant Total: 1,625.00 ***

Grand Total: 230,437.49 ****

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

Authorized Signatures

