

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

Docket Date: 12/08/2020

0620 Probation Alco Sens/Drg Screen			
0235 Probation			
50100 Unappropriated			
004309	Forensic Fluid Lab	968.00	
	50100 Unappropriated Total:	968.00	*
	0235 Probation Total:	968.00	**
	0620 Probation Alco Sens/Drg Screen Total:	968.00	***
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1000 General			
0001 County Clerk			
20300 Envelopes			
001755	Webb Printing	385.00	
	20300 Envelopes Total:	385.00	*
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune	44.00	
001245	Pulaski County Press, Inc.	36.00	
	33200 Printing & Advertising Total:	80.00	*
	0001 County Clerk Total:	465.00	**
0002 County Auditor			
20400 Official Records			
007650	IDMS (Accountability)	177.75	
	20400 Official Records Total:	177.75	*
	0002 County Auditor Total:	177.75	**
0003 County Treasurer			
37300 Rents & Leases			
000525	First National Bank Of Monterey	15.00	
	37300 Rents & Leases Total:	15.00	*
	0003 County Treasurer Total:	15.00	**
0004 County Recorder			
20300 Envelopes			
001755	Webb Printing	125.00	
	20300 Envelopes Total:	125.00	*
	0004 County Recorder Total:	125.00	**
0005 County Sheriff			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	34.43	
	22100 Gas, Oil, Etc... Total:	34.43	*
24801 Visual & Audio Supplies			
000405	Degroot Tech Services Inc	21.98	
000485	Emergency Radio Service, LLC	161.25	

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1000 General

0005 County Sheriff

24801 Visual & Audio Supplies Total: 183.23 *

31600 Medical & Dental

001260 Pulaski Memorial Hospital 265.47

31600 Medical & Dental Total: 265.47 *

32100 Postage

002429 Postmaster 1,400.00

32100 Postage Total: 1,400.00 *

36100 Equipment Repair

004768 CHUCKS ENGINE SERVICE INC 330.00

000700 Howard W. Wentz 264.64

36100 Equipment Repair Total: 594.64 *

44301 Equipment

004768 CHUCKS ENGINE SERVICE INC 739.00

44301 Equipment Total: 739.00 *

45200 Furniture & Fixtures

007213 Hobart Glosson Food Equipment 366.87

45200 Furniture & Fixtures Total: 366.87 *

0005 County Sheriff Total: 3,583.64 **

0007 County Coroner

23000 Body Bags & Ppe, Gloves

008963 HILTON FUNERAL SUPPLY 1,789.19

23000 Body Bags & Ppe, Gloves Total: 1,789.19 *

36100 Equipment Repair

000015 Ace Hardware 27.27

36100 Equipment Repair Total: 27.27 *

39100 Dues & Subscriptions

000389 Indiana State Coroner's Associ 345.00

39100 Dues & Subscriptions Total: 345.00 *

39400 Autopsy Fees

000361 AXIS FORENSIC TOXICOLOGY, INC 90.00

001260 Pulaski Memorial Hospital 2,623.27

39400 Autopsy Fees Total: 2,713.27 *

44301 Equipment

008826 PIERCE 245.00

44301 Equipment Total: 245.00 *

0007 County Coroner Total: 5,119.73 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

006293 MIDWEST FORENSIC SERVICES LLC 645.83

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1000 General		
0009 Prosecuting Attorney		
001024	Midwest Reporting Inc	464.90
	16400 Transcripts & Depositions Total:	1,110.73 *
36100 Equipment Repair		
000405	Degroot Tech Services Inc	2,412.43
	36100 Equipment Repair Total:	2,412.43 *
39100 Dues & Subscriptions		
007860	Morphet, Mike	16.04
	39100 Dues & Subscriptions Total:	16.04 *
39300 Acquisition Of Evidence		
008041	CIOX HEALTH	10.00
	39300 Acquisition Of Evidence Total:	10.00 *
	0009 Prosecuting Attorney Total:	3,549.20 **
0011 County Extension Service		
20600 Computer Supplies		
001275	Purdue University	1,480.59
	20600 Computer Supplies Total:	1,480.59 *
32100 Postage		
001165	Pitney Bowes	173.86
001315	Reserve Account	600.00
	32100 Postage Total:	773.86 *
32200 Travel		
001275	Purdue University	199.50
	32200 Travel Total:	199.50 *
	0011 County Extension Service Total:	2,453.95 **
0062 County Election Board		
20300 Envelopes		
000180	A.E. Boyce	250.00
002311	Microvote General Corporation	155.00
	20300 Envelopes Total:	405.00 *
24800 Miscellaneous Supplies		
000405	Degroot Tech Services Inc	278.15
	24800 Miscellaneous Supplies Total:	278.15 *
32100 Postage		
002311	Microvote General Corporation	17.82
	32100 Postage Total:	17.82 *
33100 Printing Oth Than Office Sups		
002311	Microvote General Corporation	115.00
	33100 Printing Oth Than Office Sups Total:	115.00 *
33200 Printing & Advertising		

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1000 General

0062 County Election Board

000575	Hoosier Media Group - Tribune	110.68
001245	Pulaski County Press, Inc.	109.63

33200 Printing & Advertising Total: 220.31 *

36300 Service & Maintenance WTH

007674	KNOW iNK	250.00
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36300 Service & Maintenance WTH Total: 250.00 *

38200 Meals-Election Workers

004891	Cruizers	88.20
005747	Jolynn Behny	196.42
006973	Nancy Rowe	150.00
007106	One-Eyed Jacks	819.76
001360	Sanders IGA	60.48
006972	Tippy's	73.35
001705	Van Der Aa, Lorena H.	13.89

38200 Meals-Election Workers Total: 1,402.10 *

0062 County Election Board Total: 2,688.38 **

0068 County Commissioners

31801 Professional Services

001665	Treasurer, Pulaski County	500.00
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31801 Professional Services Total: 500.00 *

34300 Unemployment Compensation

000755	Indiana Dept. Of Workforce Dev	4,781.52
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34300 Unemployment Compensation Total: 4,781.52 *

0068 County Commissioners Total: 5,281.52 **

0079 Plan Commission

32500 Schools, Meetings & Seminars

007672	Hoover, Douglas	17.10
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32500 Schools, Meetings & Seminars Total: 17.10 *

36100 Equipment Repair

000015	Ace Hardware	21.58
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36100 Equipment Repair Total: 21.58 *

0079 Plan Commission Total: 38.68 **

0161 Court House

21100 Office Supplies

008537	STAPLES	666.02
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21100 Office Supplies Total: 666.02 *

22400 Janitor Supplies

004360	CD Embroidery	717.00
008537	STAPLES	1,723.61

22400 Janitor Supplies Total: 2,440.61 *

Jury

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1000 General			
0161 Court House			
32500 Schools, Meetings & Seminars			
008537	STAPLES		499.59
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32500 Schools, Meetings & Seminars Total:			499.59 *
36300 Service & Maintenance WTH			
007198	Small's Maint & Electrical LLC		500.00
			<hr/>
36300 Service & Maintenance WTH Total:			500.00 *
0161 Court House Total:			4,106.22 **
0168 Historical Society			
34200 Insurance			
000683	Historical Society		907.13
			<hr/>
34200 Insurance Total:			907.13 *
0168 Historical Society Total:			907.13 **
0201 Superior Court			
13100 Witness Fees			
008608	Jeff Burnett, PhD		175.00
			<hr/>
13100 Witness Fees Total:			175.00 *
13600 Pauper Counsel			
007459	The Law Office Of Blair Todd		675.00
001389	Timothy J. Murray		184.50
			<hr/>
13600 Pauper Counsel Total:			859.50 *
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	
			<hr/>
14000 Public Defender Total:			5,833.36 *
31301 Examination Of Prisoners			
006293	MIDWEST FORENSIC SERVICES LLC		2,187.50
			<hr/>
31301 Examination Of Prisoners Total:			2,187.50 *
32500 Schools, Meetings & Seminars			
001179	Indiana State Bar Association		138.00
007406	Kocher, Crystal A.		145.00
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32500 Schools, Meetings & Seminars Total:			283.00 *
38202 Jury Meals & Refreshments			
001360	Sanders IGA		64.61
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38202 Jury Meals & Refreshments Total:			64.61 *
0201 Superior Court Total:			9,402.97 **
0232 Circuit Court			
13600 Pauper Counsel			
007978	HILLIS, HILLIS & ROZZI LLC		60.30

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1000 General

0232 Circuit Court

009114	LAW OFFICE OF RILEY & AHLER	240.00
006354	Leeman, Mark K.	1,328.48
001815	Lisa M. Traylor-Wolff	2,565.00
001485	Starkes Law Office	225.00
007459	The Law Office Of Blair Todd	1,989.00
008675	THE LAW OFFICE OF CLIFFORD	2,250.00
001389	Timothy J. Murray	144.90

13600 Pauper Counsel Total: 8,802.68 *

13800 Civil Pauper Counsel

009114	LAW OFFICE OF RILEY & AHLER	2,069.02
006354	Leeman, Mark K.	414.00
001815	Lisa M. Traylor-Wolff	639.00
001485	Starkes Law Office	351.00
007459	The Law Office Of Blair Todd	2,565.00

13800 Civil Pauper Counsel Total: 6,038.02 *

16400 Transcripts & Depositions

001024	Midwest Reporting Inc	1,423.30
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16400 Transcripts & Depositions Total: 1,423.30 *

31102 CASA

008086	PATTI J PLOSS	170.62
003826	Sara L. Kroft	1,516.66

31102 CASA Total: 1,687.28 *

33700 Guardian Ad Litem

009114	LAW OFFICE OF RILEY & AHLER	540.98
007459	The Law Office Of Blair Todd	288.00
001389	Timothy J. Murray	295.20

33700 Guardian Ad Litem Total: 1,124.18 *

0232 Circuit Court Total: 19,075.46 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625	Good Oil Company Inc.	2,076.05
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22100 Gas, Oil, Etc... Total: 2,076.05 *

22400 Janitor Supplies

008960	CB OF CENTRAL IN, LLC	159.90
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22400 Janitor Supplies Total: 159.90 *

24000 Medical Gases (Oxygen)

001608	Weldstar Company	257.05
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24000 Medical Gases (Oxygen) Total: 257.05 *

24100 Uniforms

006387	JT's Shirt Shack	1,521.00
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24100 Uniforms Total: 1,521.00 *

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1000 General

0301 Emergency Ambulance/Med Serv

24601 Patient Care Supplies

008625	BRANDON DELORENZO	445.06
005134	Emergency Medical Products, In	385.07
008981	MEDLINE INDUSTRIES INC	794.54
006881	Penncare Public Safety Technol	274.00
001260	Pulaski Memorial Hospital	478.82

24601 Patient Care Supplies Total: 2,377.49 *

30901 Medical Director

006507	Emcare/Dr Bradley Healton	500.00
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30901 Medical Director Total: 500.00 *

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	5,171.82
008048	SCHRAMM LAW GROUP PC	2,548.61

31801 Professional Services Total: 7,720.43 *

32100 Postage

000015	Ace Hardware	15.53
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32100 Postage Total: 15.53 *

36100 Equipment Repair

006311	Arrow Mfg. Inc.	157.02
000620	Goble GMC Inc	1,415.01
005038	J & K Communication, Inc.	378.25
000445	Jim Dobson Ford, Inc.	800.21
001175	Pomp's Tire Service Inc	888.88

36100 Equipment Repair Total: 3,639.37 *

36300 Service & Maintenance WTH

001710	Verizon Wireless	90.03
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36300 Service & Maintenance WTH Total: 90.03 *

37302 Francesville EMS Base Rental

004815	Town Of Francesville	650.00
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37302 Francesville EMS Base Rental Total: 650.00 *

45200 Furniture & Fixtures

008625	BRANDON DELORENZO	1,405.86
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45200 Furniture & Fixtures Total: 1,405.86 *

0301 Emergency Ambulance/Med Serv Total: 20,444.71 **

0314 Building Inspector

22200 Tires & Tubes

000015	Ace Hardware	73.05
007672	Hoover, Douglas	23.73

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1000 General			
0314 Building Inspector			
		22200 Tires & Tubes Total:	96.78 *
34800 Miscellaneous Servs & Charges			
000015	Ace Hardware		29.57
		34800 Miscellaneous Servs & Charges Total:	29.57 *
44301 Equipment			
007672	Hoover, Douglas		75.00
		44301 Equipment Total:	75.00 *
		0314 Building Inspector Total:	201.35 **
		1000 General Total:	77,635.69 ***
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1107 Aviation			
0305 Aviation			
22000 Bulk Fuel for Resale			
007043	Arrow Energy		4,092.04
		22000 Bulk Fuel for Resale Total:	4,092.04 *
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz		47.25
		22100 Gas, Oil, Etc... Total:	47.25 *
36701 Grounds Maintenance			
000015	Ace Hardware		124.12
009161	ASPHALT RESTORATION SERV LLC		6,600.00
		36701 Grounds Maintenance Total:	6,724.12 *
		0305 Aviation Total:	10,863.41 **
		1107 Aviation Total:	10,863.41 ***
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1112 LIT - Economic Development			
0700 Economic Development			
31801 Professional Services			
010167	Hettinger, Michelle		30.00
		31801 Professional Services Total:	30.00 *
32500 Schools, Meetings & Seminars			
001360	Sanders IGA		57.71
006795	Winamac Corner Deli		160.00
		32500 Schools, Meetings & Seminars Total:	217.71 *
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune		66.32
		33200 Printing & Advertising Total:	66.32 *
		0700 Economic Development Total:	314.03 **
		1112 LIT - Economic Development Total:	314.03 ***
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1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	1,863.75
000810	Jenkins Service, Inc.	64.36
005322	Wex Bank	1,695.59
		<hr/>
	22100 Gas, Oil, Etc... Total:	3,623.70 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	268.74
		<hr/>
	22200 Tires & Tubes Total:	268.74 *
22600 Inmate Meals		
000060	Alexander Distributor	727.70
006209	Perfection Bakeries, Inc	358.45
005009	US Foods Inc.	8,767.45
		<hr/>
	22600 Inmate Meals Total:	9,853.60 *
31600 Medical & Dental		
006794	Quality Correctional Care LLC	45.98
		<hr/>
	31600 Medical & Dental Total:	45.98 *
34800 Miscellaneous Servs & Charges		
007213	Hobart Glosson Food Equipment	350.00
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	350.00 *
36300 Service & Maintenance WTH		
005829	Interact Public Safety Systems	261.96
008604	SHELBY PRODUCTS LLC	1,090.74
001770	Thomson West West Grp P	225.52
006360	Treasurer of State of Indiana	650.00
001710	Verizon Wireless	630.31
		<hr/>
	36300 Service & Maintenance WTH Total:	2,858.53 *
44301 Equipment		
007213	Hobart Glosson Food Equipment	2,553.31
		<hr/>
	44301 Equipment Total:	2,553.31 *
45200 Furniture & Fixtures		
007213	Hobart Glosson Food Equipment	371.38
		<hr/>
	45200 Furniture & Fixtures Total:	371.38 *
	0005 County Sheriff Total:	19,925.24 **
	1114 LIT - Special Purpose Total:	19,925.24 ***
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1119 Clerks Perpetuation Fund		
0001 County Clerk		
21100 Office Supplies		
009163	QUADIENT	190.00
		<hr/>
	21100 Office Supplies Total:	190.00 *
	0001 County Clerk Total:	190.00 **

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1119 Clerks Perpetuation Fund			
	1119 Clerks Perpetuation Fund Total:	190.00	***
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1130 Prisoner Reimb For Incarceratn			
0005 County Sheriff			
22500 Household Supplies			
000790	J H Saylor Company Inc	692.39	
	22500 Household Supplies Total:	692.39	*
24100 Uniforms			
006813	Star Uniform	263.92	
	24100 Uniforms Total:	263.92	*
	0005 County Sheriff Total:	956.31	**
	1130 Prisoner Reimb For Incarceratn Total:	956.31	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
45601 Culverts			
000570	Francesville Drain Tile Corp	538.20	
	45601 Culverts Total:	538.20	*
	0531 Maintenance & Repair Total:	538.20	**
	1135 Cumulative Bridge Total:	538.20	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
005899	Leaf	621.02	
	36101 Copier & Lease Agmt Serv/Maint Total:	621.02	*
44600 Computer Systems			
000405	Degroot Tech Services Inc	614.99	
	44600 Computer Systems Total:	614.99	*
	0069 Network Administrator Total:	1,236.01	**
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware	52.97	
002107	Dale Abbott Repair	315.00	
008617	HEALEY'S HOME CENTER INC.	371.91	
007643	I-Con Systems Inc	340.61	
007448	J & K Hvac Service, Inc.	260.00	
007198	Small's Maint & Electrical LLC	350.00	
009164	VOX TECHNOLOGY	1,050.00	
	36400 Building & Structure Repair Total:	2,740.49	*
	0161 Court House Total:	2,740.49	**
	1138 Cumulative Capital Development Total:	3,976.50	***
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1159 Health			
0610 Health Department			
24901 P.P.D. (T.B. Testing)			
008634	MCKESSON MEDICAL-SURGICAL		81.56
000135	Sanofi Pasteur Inc.		78.35
			<hr/>
	24901 P.P.D. (T.B. Testing) Total:		159.91 *
	0610 Health Department Total:		159.91 **
	1159 Health Total:		159.91 ***
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1169 Local Road & Street			
0531 Maintenance & Repair			
23300 Bituminous			
000156	Bit Mat Products		346.56
			<hr/>
	23300 Bituminous Total:		346.56 *
	0531 Maintenance & Repair Total:		346.56 **
	1169 Local Road & Street Total:		346.56 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		152.06
004418	Hanson Material Services		8,110.65
			<hr/>
	23101 Stone, Gravel, Agg Total:		8,262.71 *
	0531 Maintenance & Repair Total:		8,262.71 **
	1173 MVH Restricted Total:		8,262.71 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
36400 Building & Structure Repair			
002578	Fox, Ronald		67.38
			<hr/>
	36400 Building & Structure Repair Total:		67.38 *
	0530 Highway Administration Total:		67.38 **
0531 Maintenance & Repair			
39800 Physicals/Drug Testing			
006413	Cathy Fritz Consulting, Inc		59.00
			<hr/>
	39800 Physicals/Drug Testing Total:		59.00 *
	0531 Maintenance & Repair Total:		59.00 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		4,428.71
			<hr/>
	22100 Gas, Oil, Etc... Total:		4,428.71 *
22300 Other Garage Supplies			
006039	AUTO VALUE		600.74

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
000405	Degroot Tech Services Inc	86.30
001090	NAPA - Winamac	20.52
001041	Rife Farm Supply Inc	17.91
		<hr/>
	22300 Other Garage Supplies Total:	725.47 *
36104 Truck/Tractor Repair		
008618	BARLOW'S WELDING	560.00
000435	Disinger Truck Service Inc	1,174.70
008490	JOHN DEERE FINANCIAL	51.87
007203	Kimball Midwest	145.24
000704	Link Environmental Equip, Inc.	40.26
003076	M & K TRUCK CENTERS	325.57
007072	Magiera Diesel	709.69
001090	NAPA - Winamac	390.24
001041	Rife Farm Supply Inc	162.38
007573	S.T.A.R.S., INC.	197.92
001529	Terminal Supply Co Inc	470.16
		<hr/>
	36104 Truck/Tractor Repair Total:	4,228.03 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	71.58
		<hr/>
	37200 Uniform Rental Total:	71.58 *
	0533 General & Undistributed Exp Total:	9,453.79 **
	1176 Motor Vehicle Highway Total:	9,580.17 ***
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1203 Tax Sale Fees		
0000 No Department		
50100 Unappropriated		
001665	Treasurer, Pulaski County	713.34
		<hr/>
	50100 Unappropriated Total:	713.34 *
	0000 No Department Total:	713.34 **
	1203 Tax Sale Fees Total:	713.34 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
32500 Schools, Meetings & Seminars		
004708	Powerphone, Inc	1,117.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	1,117.00 *
36300 Service & Maintenance WTH		
000485	Emergency Radio Service, LLC	1,767.00
005829	Interact Public Safety Systems	29,538.97
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	36300 Service & Maintenance WTH Total:	31,305.97 *
	0005 County Sheriff Total:	32,422.97 **
	1222 Statewide 9-1-1 Total:	32,422.97 ***
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2100 Supp. Adult Probation Services			
0235 Probation			
33100 Printing Oth Than Office Sups			
001755	Webb Printing	290.00	
		33100 Printing Oth Than Office Sups Total:	290.00 *
34800 Miscellaneous Servs & Charges			
000015	Ace Hardware	13.98	
		34800 Miscellaneous Servs & Charges Total:	13.98 *
36300 Service & Maintenance WTH			
000405	Degroot Tech Services Inc	234.44	
		36300 Service & Maintenance WTH Total:	234.44 *
		0235 Probation Total:	538.42 **
		2100 Supp. Adult Probation Services Total:	538.42 ***

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 ***

2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350	Culligan Water Conditioning	42.50	
		21100 Office Supplies Total:	42.50 *
44301 Equipment			
000350	Culligan Water Conditioning	4.50	
		44301 Equipment Total:	4.50 *
		0009 Prosecuting Attorney Total:	47.00 **
		2501 Pre-Trial Diversion Total:	47.00 ***

2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
005454	Indiana State Police Training	19.00	
		50100 Unappropriated Total:	19.00 *
		0000 No Department Total:	19.00 **
		2503 Law Enforcement Cont. Ed. Total:	19.00 ***

8111 SIM Opioid Gran Award

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8111 SIM Opioid Gran Award			
0201 Superior Court			
38010 Contracted Services			
008979	GEARHART LLC	2,500.00	
38010 Contracted Services Total:		2,500.00	*
0201 Superior Court Total:		2,500.00	**
8111 SIM Opioid Gran Award Total:		2,500.00	***

8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
50100 Unappropriated			
000405	Degroot Tech Services Inc	412.43	
50100 Unappropriated Total:		412.43	*
0009 Prosecuting Attorney Total:		412.43	**
8897 Prosecutor Incentive IV-D Total:		412.43	***

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	***

9108 Family Recovery Grant			
0232 Circuit Court			
20800 Operating Supplies			
000405	Degroot Tech Services Inc	358.67	
20800 Operating Supplies Total:		358.67	*
0232 Circuit Court Total:		358.67	**
9108 Family Recovery Grant Total:		358.67	***

9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
009162	LISA S VOLTZ, CI, CT, IIC	200.00	
18000 Interpreters Total:		200.00	*
0201 Superior Court Total:		200.00	**
9112 Court Interpreter Total:		200.00	***

9113 Veterans' Court Grant 18-19			
0201 Superior Court			
14000 Public Defender			
008094	PEARSON LAW	527.00	

Docket Date: 12/08/2020

9113 Veterans' Court Grant 18-19			
0201 Superior Court			
		14000 Public Defender Total:	527.00 *
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC		1,625.00
		30910 Grant Coordinator Total:	1,625.00 *
		0201 Superior Court Total:	2,152.00 **
		9113 Veterans' Court Grant 18-19 Total:	2,152.00 ***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
008086	PATTI J PLOSS		354.75
		31102 CASA Total:	354.75 *
		0232 Circuit Court Total:	354.75 **
		9118 CASA PROGRAM 2018 Grant Total:	354.75 ***
<hr/>			
9140 IDOC JDAI Grant 19-20			
0232 Circuit Court			
37500 Program Incentives			
000405	Degroot Tech Services Inc		313.59
007938	Karen Butler		600.00
008274	KEYS COUNSELING INC.		1,944.64
		37500 Program Incentives Total:	2,858.23 *
		0232 Circuit Court Total:	2,858.23 **
		9140 IDOC JDAI Grant 19-20 Total:	2,858.23 ***
<hr/>			
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 ***
<hr/>			
		Grand Total:	180,493.54 ****

Jury

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

Authorized Signatures
