

**1192021 Claims**

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

**Docket Date: 01/19/2021**

1000 General		
0001 County Clerk		
37400 Film Storage (Lock Box)		
000525	First National Bank Of Monterey	60.00
	37400 Film Storage (Lock Box) Total:	60.00 *
39100 Dues & Subscriptions		
005685	Indiana Clerk's Association	554.00
	39100 Dues & Subscriptions Total:	554.00 *
	0001 County Clerk Total:	614.00 **
0002 County Auditor		
44100 Office Equipment		
000350	Culligan Water Conditioning	75.00
	44100 Office Equipment Total:	75.00 *
	0002 County Auditor Total:	75.00 **
0003 County Treasurer		
39100 Dues & Subscriptions		
000548	Indiana Co Treasurer's Associa	207.01
	39100 Dues & Subscriptions Total:	207.01 *
	0003 County Treasurer Total:	207.01 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	2,554.17
005322	Wex Bank	1,733.15
	22100 Gas, Oil, Etc... Total:	4,287.32 *
22600 Inmate Meals		
000060	Alexander Distributor	1,394.29
006209	Perfection Bakeries, Inc	449.85
005009	US Foods Inc.	6,371.80
	22600 Inmate Meals Total:	8,215.94 *
24600 Medical & Dental Supplies		
008962	AMAZON CAPITAL SERVICES	77.25
001260	Pulaski Memorial Hospital	1,531.53
	24600 Medical & Dental Supplies Total:	1,608.78 *
	0005 County Sheriff Total:	14,112.04 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	41.41
	22100 Gas, Oil, Etc... Total:	41.41 *
	0006 County Surveyor Total:	41.41 **

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1000 General

0008 County Assessor

32200 Travel

001134 Overton, Susan 81.70

32200 Travel Total: 81.70 \*

0008 County Assessor Total: 81.70 \*\*

0009 Prosecuting Attorney

16400 Transcripts & Depositions

009199 VERITEXT, LLC, MIDWEST REGION 524.00

16400 Transcripts & Depositions Total: 524.00 \*

33100 Printing Oth Than Office Sups

001755 Webb Printing 255.00

33100 Printing Oth Than Office Sups Total: 255.00 \*

44101 Machinery & Equipment

000405 Degroot Tech Services Inc 249.36

005486 KELLY GAUMER 81.63

44101 Machinery & Equipment Total: 330.99 \*

45100 Law Books

004579 THOMSON REUTERS 350.00

45100 Law Books Total: 350.00 \*

0009 Prosecuting Attorney Total: 1,459.99 \*\*

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 \*\*

0062 County Election Board

36300 Service & Maintenance WTH

002311 Microvote General Corporation 16,200.00

36300 Service & Maintenance WTH Total: 16,200.00 \*

0062 County Election Board Total: 16,200.00 \*\*

0068 County Commissioners

12300 Group Insurance

007857 RX Help Centers LLC 300.00

12300 Group Insurance Total: 300.00 \*

31300 Culver Ambulance Service

003898 Town Of Culver 6,000.00

31300 Culver Ambulance Service Total: 6,000.00 \*

31801 Professional Services

009118 AMERICAN LEGAL 4,710.00

003898 Town Of Culver 500.00

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1000 General

0068 County Commissioners

31801 Professional Services Total: 5,210.00 \*

32500 Schools, Meetings & Seminars

000548 Indiana Co Treasurer's Associa 35.00

32500 Schools, Meetings & Seminars Total: 35.00 \*

33200 Printing & Advertising

000575 Hoosier Media Group LLC 86.45

001245 Pulaski County Press, Inc. 39.02

33200 Printing & Advertising Total: 125.47 \*

34200 Insurance

001115 Novotny and Associates 10,357.00

34200 Insurance Total: 10,357.00 \*

34301 Attorney Retainer Fee

001525 Kevin Tankersley 1,500.00

34301 Attorney Retainer Fee Total: 1,500.00 \*

38100 Soldier Burial

000565 Frain Mortuary, Inc. 130.00

38100 Soldier Burial Total: 130.00 \*

39503 Special Needs

004499 Peak Community Services 15,000.00

39503 Special Needs Total: 15,000.00 \*

39900 Regional Planning

000820 Kankakee-Iroquois Regional Pla 5,360.80

39900 Regional Planning Total: 5,360.80 \*

0068 County Commissioners Total: 44,018.27 \*\*

0069 Network Administrator

32300 Telephone

004236 Centurylink 261.36

001367 Centurylink/Business Services 83.62

32300 Telephone Total: 344.98 \*

36101 Copier & Lease Agmt Serv/Maint

008271 US BANK EQUIP FINANCE 566.86

36101 Copier & Lease Agmt Serv/Maint Total: 566.86 \*

36600 Service & Maint (Server)

000319 Csi - Computer Systems Inc 4,000.00

36600 Service & Maint (Server) Total: 4,000.00 \*

0069 Network Administrator Total: 4,911.84 \*\*

0161 Court House

20801 Copier Supplies

008537 STAPLES 1,069.81

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1000 General

0161 Court House

20801 Copier Supplies Total: 1,069.81 \*

21100 Office Supplies

008537 STAPLES

529.69

21100 Office Supplies Total: 529.69 \*

22400 Janitor Supplies

008537 STAPLES

419.00

22400 Janitor Supplies Total: 419.00 \*

34800 Miscellaneous Servs & Charges

000015 Ace Hardware

68.31

001090 NAPA - Winamac

43.98

008537 STAPLES

538.59

34800 Miscellaneous Servs & Charges Total: 650.88 \*

0161 Court House Total: 2,669.38 \*\*

0201 Superior Court

13600 Pauper Counsel

007693 The Law Office of Andrew Achey

684.00

13600 Pauper Counsel Total: 684.00 \*

14000 Public Defender

008622 AUTUMN FERCH

1,487.50

008094 PEARSON LAW

1,487.50

003963 Richard L. Ballard

1,487.50

001389 Timothy J. Murray

1,487.50

14000 Public Defender Total: 5,950.00 \*

31301 Examination Of Prisoners

008608 Jeff Burnett, PhD

1,225.00

31301 Examination Of Prisoners Total: 1,225.00 \*

36300 Service & Maintenance WTH

005106 Business Information Systems

870.00

36300 Service & Maintenance WTH Total: 870.00 \*

39100 Dues & Subscriptions

000549 Indiana Judges Association

200.00

39100 Dues & Subscriptions Total: 200.00 \*

0201 Superior Court Total: 8,929.00 \*\*

0232 Circuit Court

13600 Pauper Counsel

007978 HILLIS, HILLIS & ROZZI LLC

138.80

001815 Lisa M. Traylor-Wolff

2,331.00

001389 Timothy J. Murray

190.80

13600 Pauper Counsel Total: 2,660.60 \*

13800 Civil Pauper Counsel

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1000 General

0232 Circuit Court

001525	Kevin Tankersley	1,638.00
001815	Lisa M. Traylor-Wolff	630.00
001389	Timothy J. Murray	108.00

13800 Civil Pauper Counsel Total: 2,376.00 \*

16400 Transcripts & Depositions

008619	ACCESS TRANSCRIPTS, LLC	632.00
009199	VERITEXT, LLC, MIDWEST REGION	516.00

16400 Transcripts & Depositions Total: 1,148.00 \*

31102 CASA

003826	Sara L. Kroft	1,586.00
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31102 CASA Total: 1,586.00 \*

0232 Circuit Court Total: 7,770.60 \*\*

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625	Good Oil Company Inc.	990.77
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22100 Gas, Oil, Etc... Total: 990.77 \*

24601 Patient Care Supplies

005134	Emergency Medical Products, In	437.88
008981	MEDLINE INDUSTRIES INC	157.64

24601 Patient Care Supplies Total: 595.52 \*

36100 Equipment Repair

000445	Jim Dobson Ford, Inc.	1,645.30
001175	Pomp's Tire Service Inc	666.66

36100 Equipment Repair Total: 2,311.96 \*

36300 Service & Maintenance WTH

001710	Verizon Wireless	90.09
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36300 Service & Maintenance WTH Total: 90.09 \*

50100 Unappropriated

009204	MICHELLE HAENDIGES	10.00
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50100 Unappropriated Total: 10.00 \*

0301 Emergency Ambulance/Med Serv Total: 3,998.34 \*\*

0660 4-D Program

21100 Office Supplies

000405	Degroot Tech Services Inc	35.10
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21100 Office Supplies Total: 35.10 \*

0660 4-D Program Total: 35.10 \*\*

1000 General Total: 105,296.72 \*\*\*

1107 Aviation

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1107 Aviation		
0305 Aviation		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	23.50
		23.50
	22100 Gas, Oil, Etc... Total:	23.50 *
34200 Insurance		
001115	Novotny and Associates	4,741.00
		4,741.00
	34200 Insurance Total:	4,741.00 *
	0305 Aviation Total:	4,764.50 **
	1107 Aviation Total:	4,764.50 ***
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1112 LIT - Economic Development		
0068 County Commissioners		
39301 Human Services		
001240	Pulaski County Human Services	30,000.00
		30,000.00
	39301 Human Services Total:	30,000.00 *
	0068 County Commissioners Total:	30,000.00 **
0069 Network Administrator		
31101 Consultant		
001325	Roeing Corporation	7,800.00
		7,800.00
	31101 Consultant Total:	7,800.00 *
	0069 Network Administrator Total:	7,800.00 **
0700 Economic Development		
33500 Marketing		
007001	Fort Wayne Newspapers	2,304.00
		2,304.00
	33500 Marketing Total:	2,304.00 *
	0700 Economic Development Total:	2,304.00 **
	1112 LIT - Economic Development Total:	40,104.00 ***
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1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	53.26
000810	Jenkins Service, Inc.	234.06
006672	Mike Anderson Chrysler	58.87
		346.19
	22100 Gas, Oil, Etc... Total:	346.19 *
22200 Tires & Tubes		
000700	Howard W. Wentz	783.80
000810	Jenkins Service, Inc.	256.00
001175	Pomp's Tire Service Inc	1,457.28
		2,497.08
	22200 Tires & Tubes Total:	2,497.08 *
22300 Other Garage Supplies		
000700	Howard W. Wentz	4.33

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1114 LIT - Special Purpose

0005 County Sheriff

000810 Jenkins Service, Inc. 54.37

22300 Other Garage Supplies Total: 58.70 \*

22400 Janitor Supplies

000015 Ace Hardware 35.97

007680 Charm-Tex, Inc. 6,363.99

000790 J H Saylor Company Inc 466.18

22400 Janitor Supplies Total: 6,866.14 \*

22500 Household Supplies

000155 Bob Barker Company Inc. 97.44

007339 Staples Advantage 1,331.92

22500 Household Supplies Total: 1,429.36 \*

24100 Uniforms

000595 Galls, An Aramark Company 749.82

006813 Star Uniform 3,282.81

001500 Steven R. Jenkins Co Inc 365.92

24100 Uniforms Total: 4,398.55 \*

24600 Medical & Dental Supplies

006794 Quality Correctional Care LLC 180.00

007339 Staples Advantage 204.99

001490 Stericycle 15.30

24600 Medical & Dental Supplies Total: 400.29 \*

24801 Visual & Audio Supplies

000405 Degroot Tech Services Inc 19.99

24801 Visual & Audio Supplies Total: 19.99 \*

30800 Health Professional Services

006794 Quality Correctional Care LLC 14,166.66

30800 Health Professional Services Total: 14,166.66 \*

31100 Training

000770 Indiana Sheriff's Association 50.00

31100 Training Total: 50.00 \*

32500 Schools, Meetings & Seminars

000405 Degroot Tech Services Inc 1,464.00

007408 Dunn, Tina M. 132.15

32500 Schools, Meetings & Seminars Total: 1,596.15 \*

33400 Public Relations

001755 Webb Printing 360.00

33400 Public Relations Total: 360.00 \*

34900 Computer Service

000405 Degroot Tech Services Inc 2,300.00

34900 Computer Service Total: 2,300.00 \*

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1114 LIT - Special Purpose		
0005 County Sheriff		
36100 Equipment Repair		
000445	Jim Dobson Ford, Inc.	429.55
	36100 Equipment Repair Total:	429.55 *
36300 Service & Maintenance WTH		
001770	Thomson West West Grp P	225.52
	36300 Service & Maintenance WTH Total:	225.52 *
36400 Building & Structure Repair		
001377	Newman Electric	83.00
	36400 Building & Structure Repair Total:	83.00 *
44301 Equipment		
005127	Grainger Inc	2,746.68
000700	Howard W. Wentz	94.58
001090	NAPA - Winamac	203.42
009198	RADIATION PHYSICS CONSULTING	817.00
	44301 Equipment Total:	3,861.68 *
	0005 County Sheriff Total:	39,088.86 **
	1114 LIT - Special Purpose Total:	39,088.86 ***
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1119 Clerks Perpetuation Fund		
0001 County Clerk		
21100 Office Supplies		
000405	Degroot Tech Services Inc	61.44
	21100 Office Supplies Total:	61.44 *
	0001 County Clerk Total:	61.44 **
	1119 Clerks Perpetuation Fund Total:	61.44 ***
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1130 Prisoner Reimb For Incarceratn		
0005 County Sheriff		
44301 Equipment		
005131	The Product Center	487.81
	44301 Equipment Total:	487.81 *
	0005 County Sheriff Total:	487.81 **
	1130 Prisoner Reimb For Incarceratn Total:	487.81 ***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
45702 Bridge Inventory		
003822	United Consulting Engineers	7,166.62
	45702 Bridge Inventory Total:	7,166.62 *
75802 Bridge #257 400 E & 235 S		
003822	United Consulting Engineers	1,800.00



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1135 Cumulative Bridge			
0531 Maintenance & Repair			
	75802 Bridge #257 400 E & 235 S Total:	1,800.00	*
	0531 Maintenance & Repair Total:	8,966.62	**
	1135 Cumulative Bridge Total:	8,966.62	***
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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			
36101 Copier & Lease Agmt Serv/Maint			
	004248 C P I	624.80	
	009112 CARDINAL LEASING INC	2,581.00	
	36101 Copier & Lease Agmt Serv/Maint Total:	3,205.80	*
44600 Computer Systems			
	000405 Degroot Tech Services Inc	315.00	
	001325 Roeing Corporation	21,978.05	
	44600 Computer Systems Total:	22,293.05	*
	0069 Network Administrator Total:	25,498.85	**
0161 Court House			
36400 Building & Structure Repair			
	000015 Ace Hardware	140.55	
	007648 Crowder Detention	2,762.24	
	007968 GRAINGER INC	754.88	
	007448 J & K Hvac Service, Inc.	2,404.23	
	36400 Building & Structure Repair Total:	6,061.90	*
	0161 Court House Total:	6,061.90	**
	1138 Cumulative Capital Development Total:	31,560.75	***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
24601 Patient Care Supplies			
	005134 Emergency Medical Products, In	197.78	
	008977 TELEFLEX LLC	1,115.50	
	24601 Patient Care Supplies Total:	1,313.28	*
30901 Medical Director			
	006507 Emcare/Dr Bradley Heaton	500.00	

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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
		30901 Medical Director Total:	500.00 *
31801 Professional Services			
008100	AMBULANCE BILLING SERVICES INC		3,658.51
008048	SCHRAMM LAW GROUP PC		600.00
		31801 Professional Services Total:	4,258.51 *
37302 Francesville EMS Base Rental			
004815	Town Of Francesville		650.00
		37302 Francesville EMS Base Rental Total:	650.00 *
44700 Patient Care Equipment			
004990	Bound Tree Medical, LLC		161.09
006881	Pennicare Public Safety Technol		210.25
006699	Zoll Medical Corporation Gpo		25,977.38
		44700 Patient Care Equipment Total:	26,348.72 *
		0301 Emergency Ambulance/Med Serv Total:	33,070.51 **
		1170 LIT Public Safety - Co Share Total:	33,070.51 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		251.07
004418	Hanson Material Services		9,158.99
006511	U S Aggregates, Inc		2,670.26
		23101 Stone, Gravel, Agg Total:	12,080.32 *
		0531 Maintenance & Repair Total:	12,080.32 **
		1173 MVH Restricted Total:	12,080.32 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
21100 Office Supplies			
000405	Degroot Tech Services Inc		78.10
		21100 Office Supplies Total:	78.10 *
36400 Building & Structure Repair			
002901	Action Plumbing & Heating		106.90
001849	D.C. Garage Doors		312.50
		36400 Building & Structure Repair Total:	419.40 *
39100 Dues & Subscriptions			
004537	laches		100.00
		39100 Dues & Subscriptions Total:	100.00 *
		0530 Highway Administration Total:	597.50 **
0531 Maintenance & Repair			
23300 Bituminous			

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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
000156	Bit Mat Products	338.94
		<hr/>
	23300 Bituminous Total:	338.94 *
37300 Rents & Leases		
001280	Purity Cylinder Gases Inc	257.79
		<hr/>
	37300 Rents & Leases Total:	257.79 *
37401 Assessed Benefits		
001665	Treasurer, Pulaski County	702.30
		<hr/>
	37401 Assessed Benefits Total:	702.30 *
	0531 Maintenance & Repair Total:	1,299.03 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	18,304.88
		<hr/>
	22100 Gas, Oil, Etc... Total:	18,304.88 *
22300 Other Garage Supplies		
000015	Ace Hardware	32.92
006407	American Safety And First Aid	19.62
006039	AUTO VALUE	224.80
000435	Disinger Truck Service Inc	189.30
008490	JOHN DEERE FINANCIAL	1,094.94
002433	JSI Steel Distribution & Fabri	16.90
000900	Lawson Products, Inc.	98.80
003076	M & K TRUCK CENTERS	2,193.16
001090	NAPA - Winamac	408.08
001529	Terminal Supply Co Inc	338.54
001530	Terry Truck Equipment Inc	488.60
		<hr/>
	22300 Other Garage Supplies Total:	5,105.66 *
24001 PPE		
006387	JT's Shirt Shack	65.00
		<hr/>
	24001 PPE Total:	65.00 *
35200 Nipsco (Fuel)		
001080	NIPSCO	1,236.70
		<hr/>
	35200 Nipsco (Fuel) Total:	1,236.70 *
36104 Truck/Tractor Repair		
006039	AUTO VALUE	6.08
000435	Disinger Truck Service Inc	125.00
000445	Jim Dobson Ford, Inc.	285.55
000704	Link Environmental Equip, Inc.	490.46
003076	M & K TRUCK CENTERS	975.92
001790	Wiers International Truck Inc	107.46
		<hr/>
	36104 Truck/Tractor Repair Total:	1,990.47 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	71.58

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	37200 Uniform Rental Total:	71.58	*
	0533 General & Undistributed Exp Total:	26,774.29	**
	1176 Motor Vehicle Highway Total:	28,670.82	***

1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
009200	ADDIE WEBB/S FERGUSON/S BROWN,	9.33	
009203	ANDREW J CONNER	108.31	
009201	DALE E & ANNA FAYE WARD	234.44	
006626	North Central, L.P.	152.97	
009202	PRIME INVESTMENT & DEVE INC	7.30	
	38501 Tax Refunds Total:	512.35	*
	0068 County Commissioners Total:	512.35	**
	1201 Surplus Tax Total:	512.35	***

1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
000485	Emergency Radio Service, LLC	371.25	
002274	Indiana Office Of Technology	236.82	
003655	Motorola	18,358.36	
001599	Wth Technology Inc	8,050.00	
	36300 Service & Maintenance WTH Total:	27,016.43	*
	0005 County Sheriff Total:	27,016.43	**
	1222 Statewide 9-1-1 Total:	27,016.43	***

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	68.50	
	21100 Office Supplies Total:	68.50	*
	0009 Prosecuting Attorney Total:	68.50	**

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2501 Pre-Trial Diversion			
		2501 Pre-Trial Diversion Total:	68.50 ***
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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
005454	Indiana State Police Training	4.00	
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	50100 Unappropriated Total:	4.00	*
	0005 County Sheriff Total:	4.00	**
	2503 Law Enforcement Cont. Ed. Total:	4.00	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
000425	Desabatine Bros. Excavating In	3,500.00	
000162	JORDAN FIELD	9,000.00	
		<hr/>	
	50100 Unappropriated Total:	12,500.00	*
	0000 No Department Total:	12,500.00	**
	2700 Drainage Maintenance Total:	12,500.00	***
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8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
50100 Unappropriated			
000405	Degroot Tech Services Inc	62.34	
		<hr/>	
	50100 Unappropriated Total:	62.34	*
	0009 Prosecuting Attorney Total:	62.34	**
	8897 Prosecutor Incentive IV-D Total:	62.34	***
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9104 Local Emergency Planning			
0361 Civil Defense			
44301 Equipment			
004996	Uline	1,717.23	
		<hr/>	
	44301 Equipment Total:	1,717.23	*
	0361 Civil Defense Total:	1,717.23	**
	9104 Local Emergency Planning Total:	1,717.23	***
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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
14000 Public Defender			
008094	PEARSON LAW	527.00	
		<hr/>	
	14000 Public Defender Total:	527.00	*
30910 Grant Coordinator			
008434	ANDREA JACKSON	270.00	
008163	NLD CONTRACTUAL SERVICES LLC	1,625.00	

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9113 Veterans' Court Grant 18-19  
0201 Superior Court

30910 Grant Coordinator Total: 1,895.00 \*

0201 Superior Court Total: 2,422.00 \*\*

9113 Veterans' Court Grant 18-19 Total: 2,422.00 \*\*\*

9148 Family Recovery Grant  
0232 Circuit Court

14000 Public Defender

007459 The Law Office Of Blair Todd 916.00

14000 Public Defender Total: 916.00 \*

30910 Grant Coordinator

008163 NLD CONTRACTUAL SERVICES LLC 1,625.00

30910 Grant Coordinator Total: 1,625.00 \*

0232 Circuit Court Total: 2,541.00 \*\*

9148 Family Recovery Grant Total: 2,541.00 \*\*\*

Grand Total: 399,621.20 \*\*\*\*

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

Authorized Signatures

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