

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

Docket Date: 04/19/2021

0500 Sherriff Alco Sensors		
0005 County Sheriff		
50100 Unappropriated		
000639 Intoximeters Inc		240.87
50100 Unappropriated Total:		240.87 *
0005 County Sheriff Total:		240.87 **
0500 Sherriff Alco Sensors Total:		240.87 ***
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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 ***
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1000 General		
0002 County Auditor		
32200 Travel		
005147 SHIANNE ZELLERS		92.72
32200 Travel Total:		92.72 *
44100 Office Equipment		
000350 Culligan Water Conditioning		44.50
44100 Office Equipment Total:		44.50 *
0002 County Auditor Total:		137.22 **
0003 County Treasurer		
44100 Office Equipment		
000405 Degroot Tech Services Inc		59.68
44100 Office Equipment Total:		59.68 *
0003 County Treasurer Total:		59.68 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz		63.51
22100 Gas, Oil, Etc... Total:		63.51 *
36100 Equipment Repair		
000700 Howard W. Wentz		114.33
36100 Equipment Repair Total:		114.33 *
0006 County Surveyor Total:		177.84 **
0009 Prosecuting Attorney		
31801 Professional Services		
009086 BARADA ASSOCIATES, INC		29.00

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1000 General			
0009 Prosecuting Attorney			
		31801 Professional Services Total:	29.00 *
		0009 Prosecuting Attorney Total:	29.00 **
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 **
0063 Drainage Board			
33200 Printing & Advertising			
	001245 Pulaski County Press, Inc.		8.59
		33200 Printing & Advertising Total:	8.59 *
		0063 Drainage Board Total:	8.59 **
0068 County Commissioners			
12100 Social Security/Medcare			
	001665 Treasurer, Pulaski County		19.89
		12100 Social Security/Medcare Total:	19.89 *
12300 Group Insurance			
	007857 RX Help Centers LLC		300.00
		12300 Group Insurance Total:	300.00 *
31801 Professional Services			
	006413 Cathy Fritz Consulting, Inc		118.00
		31801 Professional Services Total:	118.00 *
33200 Printing & Advertising			
	000575 Hoosier Media Group LLC		320.40
	001245 Pulaski County Press, Inc.		552.16
		33200 Printing & Advertising Total:	872.56 *
38100 Soldier Burial			
	006331 Beverly Overmyer		130.00
	000565 Frain Mortuary, Inc.		100.00
	009237 RUBY FRASURE		100.00
		38100 Soldier Burial Total:	330.00 *
38501 Tax Refunds			
	007437 Kolish Family Farm, Inc.		120.07
		38501 Tax Refunds Total:	120.07 *
		0068 County Commissioners Total:	1,760.52 **
0161 Court House			
20801 Copier Supplies			
	008537 STAPLES		101.00

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1000 General
0161 Court House

	20801 Copier Supplies Total:	101.00	*
21100 Office Supplies			
000405	Degroot Tech Services Inc	482.79	
007968	GRAINGER INC	29.70	
008537	STAPLES	370.69	
	21100 Office Supplies Total:	883.18	*
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	110.45	
	22100 Gas, Oil, Etc... Total:	110.45	*
22400 Janitor Supplies			
000015	Ace Hardware	41.01	
004903	Incom Wholesale Supply	85.98	
007973	TEPE SANITATY SUPPLY, INC	312.88	
	22400 Janitor Supplies Total:	439.87	*
24200 Hardware & Small Tools			
000015	Ace Hardware	37.40	
	24200 Hardware & Small Tools Total:	37.40	*
31400 Pest Control			
005730	Ideal Pest Control	270.00	
	31400 Pest Control Total:	270.00	*
36100 Equipment Repair			
006883	Greenmark Equipment	65.25	
001090	NAPA - Winamac	27.98	
	36100 Equipment Repair Total:	93.23	*
36701 Grounds Maintenance			
000015	Ace Hardware	37.79	
	36701 Grounds Maintenance Total:	37.79	*
	0161 Court House Total:	1,972.92	**
0201 Superior Court			
13600 Pauper Counsel			
007459	The Law Office Of Blair Todd	675.00	
008675	THE LAW OFFICE OF CLIFFORD	3,417.00	
	13600 Pauper Counsel Total:	4,092.00	*
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			

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1000 General

0201 Superior Court

008608 Jeff Burnett, PhD 1,050.00

31301 Examination Of Prisoners Total: 1,050.00 *

38202 Jury Meals & Refreshments

007106 One-Eyed Jacks 105.54

001360 Sanders IGA 77.04

38202 Jury Meals & Refreshments Total: 182.58 *

44100 Office Equipment

000405 Degroot Tech Services Inc 165.95

44100 Office Equipment Total: 165.95 *

0201 Superior Court Total: 11,440.53 **

0232 Circuit Court

13600 Pauper Counsel

007677 Amber Garrison, Atty At Law 447.50

009114 LAW OFFICE OF RILEY & AHLER 1,768.48

001815 Lisa M. Traylor-Wolff 2,727.00

001485 Starkes Law Office 396.00

007459 The Law Office Of Blair Todd 2,700.00

008675 THE LAW OFFICE OF CLIFFORD 522.00

001389 Timothy J. Murray 125.10

13600 Pauper Counsel Total: 8,686.08 *

13800 Civil Pauper Counsel

007677 Amber Garrison, Atty At Law 531.00

009114 LAW OFFICE OF RILEY & AHLER 3,551.60

001815 Lisa M. Traylor-Wolff 450.00

001485 Starkes Law Office 261.00

007459 The Law Office Of Blair Todd 630.00

008675 THE LAW OFFICE OF CLIFFORD 117.00

13800 Civil Pauper Counsel Total: 5,540.60 *

31102 CASA

008466 RAE J FRENCH 61.50

003826 Sara L. Kroft 1,586.00

31102 CASA Total: 1,647.50 *

33700 Guardian Ad Litem

009114 LAW OFFICE OF RILEY & AHLER 563.20

001815 Lisa M. Traylor-Wolff 99.00

33700 Guardian Ad Litem Total: 662.20 *

45100 Law Books

001770 Thomson West West Grp P 573.03

45100 Law Books Total: 573.03 *

0232 Circuit Court Total: 17,109.41 **

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1000 General		
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	569.80
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	22100 Gas, Oil, Etc... Total:	569.80 *
31701 Hauling Of Trash		
001904	Waste Management of Indiana LL	5,591.70
		<hr/>
	31701 Hauling Of Trash Total:	5,591.70 *
33200 Printing & Advertising		
001755	Webb Printing	298.00
		<hr/>
	33200 Printing & Advertising Total:	298.00 *
36100 Equipment Repair		
009223	QUALITY FORKLIFT REPAIRS LLC	595.10
		<hr/>
	36100 Equipment Repair Total:	595.10 *
36400 Building & Structure Repair		
008617	HEALEY'S HOME CENTER INC.	28.20
		<hr/>
	36400 Building & Structure Repair Total:	28.20 *
	0506 Solid Waste Total:	7,082.80 **
0626 Animal Control		
30702 Animal Housing		
006768	Pulaski Animal Center	280.00
		<hr/>
	30702 Animal Housing Total:	280.00 *
32500 Schools, Meetings & Seminars		
009243	JUSTICE CLEARINGHOUSE LLC	844.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	844.00 *
	0626 Animal Control Total:	1,124.00 **
0660 4-D Program		
21100 Office Supplies		
000405	Degroot Tech Services Inc	9.39
		<hr/>
	21100 Office Supplies Total:	9.39 *
	0660 4-D Program Total:	9.39 **
	1000 General Total:	41,084.94 ***
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1107 Aviation		
0305 Aviation		
22500 Household Supplies		
000015	Ace Hardware	98.92
		<hr/>
	22500 Household Supplies Total:	98.92 *
36400 Building & Structure Repair		
000015	Ace Hardware	21.58
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	36400 Building & Structure Repair Total:	21.58 *

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1107 Aviation			
0305 Aviation			
	0305 Aviation Total:	120.50	**
	1107 Aviation Total:	120.50	***
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1112 LIT - Economic Development			
0068 County Commissioners			
34200 Insurance			
009064 BLISS MCKNIGHT INC		3,696.00	
	34200 Insurance Total:	3,696.00	*
	0068 County Commissioners Total:	3,696.00	**
0700 Economic Development			
31801 Professional Services			
009097 BARNES & THORNBURG LLP		17,588.00	
010167 Hettinger, Michelle		85.00	
008605 ROWLAND DESIGN INC		46,707.34	
	31801 Professional Services Total:	64,380.34	*
33500 Marketing			
007001 Fort Wayne Newspapers		2,304.00	
009141 MARKETING PARTNERSHIP		10,950.00	
	33500 Marketing Total:	13,254.00	*
	0700 Economic Development Total:	77,634.34	**
	1112 LIT - Economic Development Total:	81,330.34	***
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1114 LIT - Special Purpose			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
000625 Good Oil Company Inc.		1,878.87	
000700 Howard W. Wentz		62.26	
000810 Jenkins Service, Inc.		64.36	
	22100 Gas, Oil, Etc... Total:	2,005.49	*
22200 Tires & Tubes			
000810 Jenkins Service, Inc.		108.00	
001175 Pump's Tire Service Inc		505.68	
	22200 Tires & Tubes Total:	613.68	*
22300 Other Garage Supplies			
000700 Howard W. Wentz		15.08	
000810 Jenkins Service, Inc.		2.06	
	22300 Other Garage Supplies Total:	17.14	*
22400 Janitor Supplies			
000790 J H Saylor Company Inc		223.09	
	22400 Janitor Supplies Total:	223.09	*
22500 Household Supplies			
007680 Charm-TEX, Inc.		322.80	

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1114 LIT - Special Purpose

0005 County Sheriff

007339 Staples Advantage 902.24

22500 Household Supplies Total: 1,225.04 *

22600 Inmate Meals

000060 Alexander Distributor 499.28

006209 Perfection Bakeries, Inc 161.15

005009 US Foods Inc. 5,170.31

22600 Inmate Meals Total: 5,830.74 *

24100 Uniforms

006813 Star Uniform 593.04

24100 Uniforms Total: 593.04 *

24600 Medical & Dental Supplies

001490 Stericycle 15.30

24600 Medical & Dental Supplies Total: 15.30 *

24801 Visual & Audio Supplies

000485 Emergency Radio Service, LLC 115.20

24801 Visual & Audio Supplies Total: 115.20 *

31600 Medical & Dental

009240 BRINGING HOPE COUNSELING LLC 480.00

001260 Pulaski Memorial Hospital 261.85

31600 Medical & Dental Total: 741.85 *

32100 Postage

000485 Emergency Radio Service, LLC 11.25

32100 Postage Total: 11.25 *

33100 Printing Oth Than Office Sups

005131 The Product Center 485.94

33100 Printing Oth Than Office Sups Total: 485.94 *

34900 Computer Service

000405 Degroot Tech Services Inc 584.88

007339 Staples Advantage 194.69

34900 Computer Service Total: 779.57 *

36100 Equipment Repair

009192 WINAMAC CHRYSLER DODGE 812.98

36100 Equipment Repair Total: 812.98 *

44301 Equipment

000700 Howard W. Wentz 220.48

000639 Intoximeters Inc 266.13

44301 Equipment Total: 486.61 *

45200 Furniture & Fixtures

007339 Staples Advantage 749.97

45200 Furniture & Fixtures Total: 749.97 *

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1114 LIT - Special Purpose
0005 County Sheriff

0005 County Sheriff Total: 14,706.89 **

1114 LIT - Special Purpose Total: 14,706.89 ***

1135 Cumulative Bridge
0531 Maintenance & Repair
45601 Culverts

000570 Francesville Drain Tile Corp 2,543.81

45601 Culverts Total: 2,543.81 *

0531 Maintenance & Repair Total: 2,543.81 **

1135 Cumulative Bridge Total: 2,543.81 ***

1138 Cumulative Capital Development

0069 Network Administrator

31101 Consultant

000405 Degroot Tech Services Inc 1,715.00

001325 Roeing Corporation 4,126.25

31101 Consultant Total: 5,841.25 *

36101 Copier & Lease Agmt Serv/Maint

004248 C P I 80.00

004304 Cardinal Copier Solutions 738.82

009112 CARDINAL LEASING INC 1,546.00

36101 Copier & Lease Agmt Serv/Maint Total: 2,364.82 *

36600 Service & Maint (Server)

001325 Roeing Corporation 13,505.00

36600 Service & Maint (Server) Total: 13,505.00 *

0069 Network Administrator Total: 21,711.07 **

0161 Court House

36400 Building & Structure Repair

000015 Ace Hardware 590.13

007968 GRAINGER INC 699.42

009241 LOEHMER HARDWARE & FARM 433.97

008104 PELSYPSEPTIC & DRAIN CLEANING 175.00

36400 Building & Structure Repair Total: 1,898.52 *

0161 Court House Total: 1,898.52 **

1138 Cumulative Capital Development Total: 23,609.59 ***

1170 LIT Public Safety - Co Share

0068 County Commissioners

30300 Medaryville Rescue Squad

004885 Medaryville/ White Post Fire 5,000.00

30300 Medaryville Rescue Squad Total: 5,000.00 *

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1170 LIT Public Safety - Co Share
0068 County Commissioners

0068 County Commissioners Total: 5,000.00 **

0301 Emergency Ambulance/Med Serv

20700 EMS Training Materials

009233 PLATINUM EDUCATIONAL GROUP LLC 941.00

20700 EMS Training Materials Total: 941.00 *

22100 Gas, Oil, Etc...

000625 Good Oil Company Inc. 1,509.36

22100 Gas, Oil, Etc... Total: 1,509.36 *

24000 Medical Gases (Oxygen)

001608 Weldstar Company 127.55

24000 Medical Gases (Oxygen) Total: 127.55 *

24601 Patient Care Supplies

005134 Emergency Medical Products, In 885.09

008981 MEDLINE INDUSTRIES INC 158.04

24601 Patient Care Supplies Total: 1,043.13 *

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 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 2,302.70

31801 Professional Services Total: 2,302.70 *

36100 Equipment Repair

000015 Ace Hardware 35.97

006311 Arrow Mfg. Inc. 168.18

000485 Emergency Radio Service, LLC 35.40

000610 Gilman Tv & Appliance, Inc. 45.00

000445 Jim Dobson Ford, Inc. 293.23

001175 Pomp's Tire Service Inc 222.22

009192 WINAMAC CHRYSLER DODGE 495.85

36100 Equipment Repair Total: 1,295.85 *

36300 Service & Maintenance WTH

001710 Verizon Wireless 90.03

36300 Service & Maintenance WTH Total: 90.03 *

37302 Francesville EMS Base Rental

004815 Town Of Francesville 650.00

37302 Francesville EMS Base Rental Total: 650.00 *

45200 Furniture & Fixtures

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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
008625	BRANDON DELORENZO		1,398.00
		45200 Furniture & Fixtures Total:	1,398.00 *
		0301 Emergency Ambulance/Med Serv Total:	9,889.62 **
		1170 LIT Public Safety - Co Share Total:	14,889.62 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		741.12
004418	Hanson Material Services		868.63
006511	U S Aggregates, Inc		4,987.13
		23101 Stone, Gravel, Agg Total:	6,596.88 *
		0531 Maintenance & Repair Total:	6,596.88 **
		1173 MVH Restricted Total:	6,596.88 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
33200 Printing & Advertising			
000575	Hoosier Media Group LLC		47.14
001245	Pulaski County Press, Inc.		57.12
		33200 Printing & Advertising Total:	104.26 *
		0530 Highway Administration Total:	104.26 **
0531 Maintenance & Repair			
22101 Salt			
009234	CARGILL, INC		6,683.34
		22101 Salt Total:	6,683.34 *
24902 Road Signs			
008964	TRAFFIC CONTROL SPECIALISTS IN		275.00
		24902 Road Signs Total:	275.00 *
37300 Rents & Leases			
001280	Purity Cylinder Gases Inc		252.55
		37300 Rents & Leases Total:	252.55 *
39800 Physicals/Drug Testing			
006413	Cathy Fritz Consulting, Inc		30.00
001260	Pulaski Memorial Hospital		125.00
		39800 Physicals/Drug Testing Total:	155.00 *
		0531 Maintenance & Repair Total:	7,365.89 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		3,645.60

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	22100 Gas, Oil, Etc... Total:	<u>3,645.60</u>	*
22200 Tires & Tubes			
001175	Pomp's Tire Service Inc	<u>2,836.43</u>	
	22200 Tires & Tubes Total:	<u>2,836.43</u>	*
22300 Other Garage Supplies			
000435	Disinger Truck Service Inc	50.00	
008490	JOHN DEERE FINANCIAL	375.03	
003076	M & K TRUCK CENTERS	245.69	
001090	NAPA - Winamac	626.50	
001529	Terminal Supply Co Inc	<u>69.85</u>	
	22300 Other Garage Supplies Total:	<u>1,367.07</u>	*
35100 Electric, Water & Gas			
000350	Culligan Water Conditioning	<u>62.50</u>	
	35100 Electric, Water & Gas Total:	<u>62.50</u>	*
36103 Road Equipment Repair			
006039	AUTO VALUE	12.66	
001100	Bane-Welker	384.95	
003076	M & K TRUCK CENTERS	876.37	
001090	NAPA - Winamac	<u>531.63</u>	
	36103 Road Equipment Repair Total:	<u>1,805.61</u>	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	<u>72.96</u>	
	37200 Uniform Rental Total:	<u>72.96</u>	*
	0533 General & Undistributed Exp Total:	<u>9,790.17</u>	**
	1176 Motor Vehicle Highway Total:	<u>17,260.32</u>	***
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1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
009235	CO-WAY-WIN.LLC	5.00	
009232	MONTEREY LIONS CLUB	11.50	
009236	RICHARD LEE & HELEN E FORD	19.00	
009238	SOUL'S HARBOR CHURCH	51.92	
001665	Treasurer, Pulaski County	<u>194.33</u>	
	38501 Tax Refunds Total:	<u>281.75</u>	*
	0068 County Commissioners Total:	<u>281.75</u>	**
	1201 Surplus Tax Total:	<u>281.75</u>	***
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1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
005858	SRI, Inc	14,415.65	

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1203 Tax Sale Fees
0000 No Department

50100 Unappropriated Total:	14,415.65	*
0000 No Department Total:	14,415.65	**
1203 Tax Sale Fees Total:	14,415.65	***

1222 Statewide 9-1-1

0005 County Sheriff

36300 Service & Maintenance WTH

005110 AT&T	488.90
004236 Centurylink	1,688.16
009242 EQUATURE DSS CORP	2,770.00
002274 Indiana Office Of Technology	236.82
001599 Wth Technology Inc	225.00

36300 Service & Maintenance WTH Total:	5,408.88	*
0005 County Sheriff Total:	5,408.88	**
1222 Statewide 9-1-1 Total:	5,408.88	***

1224 Reassessment

0008 County Assessor

30899 Cyclical Reassessment

007912 Nexus Group Inc	31,000.00
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30899 Cyclical Reassessment Total:	31,000.00	*
0008 County Assessor Total:	31,000.00	**
1224 Reassessment Total:	31,000.00	***

2100 Supp. Adult Probation Services

0235 Probation

34800 Miscellaneous Servs & Charges

000015 Ace Hardware	13.98
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34800 Miscellaneous Servs & Charges Total:	13.98	*
0235 Probation Total:	13.98	**
2100 Supp. Adult Probation Services Total:	13.98	***

2150 Supp. Juv Probation Services

0235 Probation

31901 Youth Service Programming

008163 NLD CONTRACTUAL SERVICES LLC	625.00
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31901 Youth Service Programming Total:	625.00	*
0235 Probation Total:	625.00	**
2150 Supp. Juv Probation Services Total:	625.00	***

2501 Pre-Trial Diversion

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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
21100 Office Supplies		
000350	Culligan Water Conditioning	102.50
		<hr/>
	21100 Office Supplies Total:	102.50 *
44301 Equipment		
004526	TransUnion	150.00
		<hr/>
	44301 Equipment Total:	150.00 *
	0009 Prosecuting Attorney Total:	252.50 **
	2501 Pre-Trial Diversion Total:	252.50 ***

2503 Law Enforcement Cont. Ed.		
0000 No Department		
50100 Unappropriated		
001665	Treasurer, Pulaski County	125.15
		<hr/>
	50100 Unappropriated Total:	125.15 *
	0000 No Department Total:	125.15 **
	2503 Law Enforcement Cont. Ed. Total:	125.15 ***

2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000425	Desabatine Bros. Excavating In	1,400.00
000162	JORDAN FIELD	16,499.00
001743	Miller, John	115.00
001750	Weaver-Fox Bros Excavating In	15,200.00
		<hr/>
	50100 Unappropriated Total:	33,214.00 *
	0000 No Department Total:	33,214.00 **
	2700 Drainage Maintenance Total:	33,214.00 ***

8111 SIM Opioid Gran Award		
0201 Superior Court		
38010 Contracted Services		
008979	GEARHART LLC	2,500.00
		<hr/>
	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		
0000 No Department		
50100 Unappropriated		
009086	BARADA ASSOCIATES, INC	16.95
		<hr/>
	50100 Unappropriated Total:	16.95 *

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8897 Prosecutor Incentive IV-D		
0000 No Department		
	0000 No Department Total:	16.95 **
	8897 Prosecutor Incentive IV-D Total:	16.95 ***
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9109 PreTrial Service Program Grant		
0235 Probation		
50100 Unappropriated		
008519 INDIANA DEPT OF CORRECTIONS		28,677.44
	50100 Unappropriated Total:	28,677.44 *
	0235 Probation Total:	28,677.44 **
	9109 PreTrial Service Program Grant Total:	28,677.44 ***
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9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
009239 BOMING CHEN		200.00
	18000 Interpreters Total:	200.00 *
	0201 Superior Court Total:	200.00 **
	9112 Court Interpreter Total:	200.00 ***
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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		1,525.00
	30910 Grant Coordinator Total:	1,525.00 *
39800 Physicals/Drug Testing		
008942 Cordant Health Solutions		380.50
	39800 Physicals/Drug Testing Total:	380.50 *
	0201 Superior Court Total:	2,432.50 **
	9113 Veterans' Court Grant 18-19 Total:	2,432.50 ***
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9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
009221 S L KROFT		272.15
	31102 CASA Total:	272.15 *
	0232 Circuit Court Total:	272.15 **
	9118 CASA PROGRAM 2018 Grant Total:	272.15 ***
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9141 IDOC JDAI Grant 20-21		
0232 Circuit Court		
37500 Program Incentives		
008439	HILLARY DURIE	600.00
008436	JOHN KING	560.00
007938	Karen Butler	600.00
008904	SARA CHRISTINE STRUS	560.00
		<hr/>
37500 Program Incentives Total:		2,320.00 *
0232 Circuit Court Total:		2,320.00 **
9141 IDOC JDAI Grant 20-21 Total:		2,320.00 ***
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9148 Family Recovery Grant		
0232 Circuit Court		
14000 Public Defender		
007459	The Law Office Of Blair Todd	916.00
		<hr/>
14000 Public Defender Total:		916.00 *
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	1,625.00
		<hr/>
30910 Grant Coordinator Total:		1,625.00 *
0232 Circuit Court Total:		2,541.00 **
9148 Family Recovery Grant Total:		2,541.00 ***
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Grand Total:		327,164.71 ****

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

Authorized Signatures

Charles Mellon

Maurice Loehmer

Mike McClure