

Sup Ct Jury list

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

Docket Date: 06/21/2021

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab		1,584.00
50100 Unappropriated Total:		1,584.00 *
0235 Probation Total:		1,584.00 **
0620 Probation Alco Sens/Drg Screen Total:		1,584.00 ***
<hr/>		
1000 General		
0005 County Sheriff		
24300 Inmate Uniforms		
007680 Charm-Tex, Inc.		169.50
24300 Inmate Uniforms Total:		169.50 *
0005 County Sheriff Total:		169.50 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz		162.19
22100 Gas, Oil, Etc... Total:		162.19 *
36100 Equipment Repair		
006039 AUTO VALUE		21.98
36100 Equipment Repair Total:		21.98 *
0006 County Surveyor Total:		184.17 **
0009 Prosecuting Attorney		
16400 Transcripts & Depositions		
000187 DEPOS BY THE BUNCH		200.75
000123 Gail Malm Armstrong		77.80
16400 Transcripts & Depositions Total:		278.55 *
31100 Training		
007860 Morphet, Mike		50.00
31100 Training Total:		50.00 *
0009 Prosecuting Attorney Total:		328.55 **
0068 County Commissioners		
31801 Professional Services		
009097 BARNES & THORNBURG LLP		840.00
006413 Cathy Fritz Consulting, Inc		118.00
001525 Kevin Tankersley		7,850.00
31801 Professional Services Total:		8,808.00 *
0068 County Commissioners Total:		8,808.00 **
0079 Plan Commission		
33200 Printing & Advertising		
008017 KARLA PEMBERTON		5.00

Sup Ct Jury list

Docket Date: 06/21/2021

1000 General

0079 Plan Commission

001245 Pulaski County Press, Inc. 352.25

33200 Printing & Advertising Total: 357.25 *

0079 Plan Commission Total: 357.25 **

0161 Court House

21100 Office Supplies

000015 Ace Hardware 8.99

008537 STAPLES 197.54

21100 Office Supplies Total: 206.53 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 107.98

22100 Gas, Oil, Etc... Total: 107.98 *

22400 Janitor Supplies

007968 GRAINGER INC 228.53

22400 Janitor Supplies Total: 228.53 *

34800 Miscellaneous Servs & Charges

008617 HEALEY'S HOME CENTER INC. 483.77

34800 Miscellaneous Servs & Charges Total: 483.77 *

36701 Grounds Maintenance

000015 Ace Hardware 28.79

36701 Grounds Maintenance Total: 28.79 *

0161 Court House Total: 1,055.60 **

0201 Superior Court

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 962.50

31301 Examination Of Prisoners Total: 962.50 *

39100 Dues & Subscriptions

001179 Indiana State Bar Association 138.00

39100 Dues & Subscriptions Total: 138.00 *

0201 Superior Court Total: 7,050.50 **

0232 Circuit Court

13600 Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 895.50

006354 Leeman, Mark K. 2,484.56

001485 Starkes Law Office 927.00

Sup Ct Jury list

Docket Date: 06/21/2021

1000 General
0232 Circuit Court

		13600 Pauper Counsel Total:	4,307.06	*
13800 Civil Pauper Counsel				
007978	HILLIS, HILLIS & ROZZI LLC		335.00	
009114	LAW OFFICE OF RILEY & AHLER		2,317.50	
006354	Leeman, Mark K.		358.24	
001485	Starkes Law Office		261.00	
007693	The Law Office of Andrew Achey		1,196.22	
		13800 Civil Pauper Counsel Total:	4,467.96	*
16400 Transcripts & Depositions				
008619	ACCESS TRANSCRIPTS, LLC		584.00	
009199	VERITEXT, LLC, MIDWEST REGION		120.41	
		16400 Transcripts & Depositions Total:	704.41	*
31102 CASA				
008466	RAE J FRENCH		291.38	
003826	Sara L. Kroft		1,586.00	
		31102 CASA Total:	1,877.38	*
31510 Pauper Counsel Non-Fee Expense				
009114	LAW OFFICE OF RILEY & AHLER		185.60	
007693	The Law Office of Andrew Achey		50.83	
		31510 Pauper Counsel Non-Fee Expense Total:	236.43	*
32100 Postage				
001690	US Postal Service		3,300.00	
		32100 Postage Total:	3,300.00	*
33700 Guardian Ad Litem				
009114	LAW OFFICE OF RILEY & AHLER		553.50	
		33700 Guardian Ad Litem Total:	553.50	*
45100 Law Books				
001770	Thomson West West Grp P		573.03	
		45100 Law Books Total:	573.03	*
		0232 Circuit Court Total:	16,019.77	**
0314 Building Inspector				
22100 Gas, Oil, Etc...				
000700	Howard W. Wentz		301.27	
		22100 Gas, Oil, Etc... Total:	301.27	*
22200 Tires & Tubes				
009192	WINAMAC CHRYSLER DODGE		23.39	
		22200 Tires & Tubes Total:	23.39	*
33200 Printing & Advertising				
001245	Pulaski County Press, Inc.		54.40	
		33200 Printing & Advertising Total:	54.40	*

Sup Ct Jury list

Docket Date: 06/21/2021

1000 General		
0314 Building Inspector		
34800 Miscellaneous Servs & Charges		
008017	KARLA PEMBERTON	25.00
		25.00
	34800 Miscellaneous Servs & Charges Total:	25.00 *
	0314 Building Inspector Total:	404.06 **
0361 Civil Defense		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	94.94
		94.94
	22100 Gas, Oil, Etc... Total:	94.94 *
	0361 Civil Defense Total:	94.94 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	826.96
		826.96
	22100 Gas, Oil, Etc... Total:	826.96 *
22200 Tires & Tubes		
006205	Wagner Performance Diesel And	979.25
		979.25
	22200 Tires & Tubes Total:	979.25 *
22400 Janitor Supplies		
000015	Ace Hardware	17.61
		17.61
	22400 Janitor Supplies Total:	17.61 *
31701 Hauling Of Trash		
001904	Waste Management of Indiana LL	6,236.18
		6,236.18
	31701 Hauling Of Trash Total:	6,236.18 *
35200 Nipsco (Fuel)		
000590	CERES SOLUTIONS	761.47
		761.47
	35200 Nipsco (Fuel) Total:	761.47 *
36100 Equipment Repair		
001100	Bane-Welker	54.20
000405	Degroot Tech Services Inc	45.00
001090	NAPA - Winamac	67.80
		167.00
	36100 Equipment Repair Total:	167.00 *
44301 Equipment		
000015	Ace Hardware	98.99
		98.99
	44301 Equipment Total:	98.99 *
	0506 Solid Waste Total:	9,087.46 **
0626 Animal Control		
30702 Animal Housing		
000015	Ace Hardware	26.98
006768	Pulaski Animal Center	160.00
		186.98
	30702 Animal Housing Total:	186.98 *

Sup Ct Jury list

Docket Date: 06/21/2021

1000 General			
0626 Animal Control			
44301 Equipment			
000445	Jim Dobson Ford, Inc.	763.38	
	44301 Equipment Total:	763.38	*
	0626 Animal Control Total:	950.36	**
	1000 General Total:	44,510.16	***

1101 Accident Report			
0005 County Sheriff			
50100 Unappropriated			
006459	PB Electronics Inc	305.00	
	50100 Unappropriated Total:	305.00	*
	0005 County Sheriff Total:	305.00	**
	1101 Accident Report Total:	305.00	***

1107 Aviation			
0305 Aviation			
36100 Equipment Repair			
001090	NAPA - Winamac	16.49	
	36100 Equipment Repair Total:	16.49	*
	0305 Aviation Total:	16.49	**
	1107 Aviation Total:	16.49	***

1112 LIT - Economic Development			
0068 County Commissioners			
34200 Insurance			
009064	BLISS MCKNIGHT INC	58,173.00	
	34200 Insurance Total:	58,173.00	*
	0068 County Commissioners Total:	58,173.00	**

0700 Economic Development			
31801 Professional Services			
010167	Hettinger, Michelle	85.00	
006015	Standard & Poor's	15,750.00	
	31801 Professional Services Total:	15,835.00	*

32500 Schools, Meetings & Seminars			
001360	Sanders IGA	74.52	
	32500 Schools, Meetings & Seminars Total:	74.52	*

33500 Marketing			
009141	MARKETING PARTNERSHIP	10,950.00	
005770	TRAVEL INDIANA, LLC	535.00	
	33500 Marketing Total:	11,485.00	*

Sup Ct Jury list

Docket Date: 06/21/2021

1112 LIT - Economic Development
0700 Economic Development

0700 Economic Development Total: 27,394.52 **

1112 LIT - Economic Development Total: 85,567.52 ***

1114 LIT - Special Purpose

0005 County Sheriff

22100 Gas, Oil, Etc...

000625	Good Oil Company Inc.	3,288.18
000700	Howard W. Wentz	70.26
009192	WINAMAC CHRYSLER DODGE	102.96

22100 Gas, Oil, Etc... Total: 3,461.40 *

22200 Tires & Tubes

000810	Jenkins Service, Inc.	128.00
001175	Pomp's Tire Service Inc	531.00

22200 Tires & Tubes Total: 659.00 *

22300 Other Garage Supplies

000700	Howard W. Wentz	5.25
--------	-----------------	------

22300 Other Garage Supplies Total: 5.25 *

22400 Janitor Supplies

000790	J H Saylor Company Inc	520.19
007339	Staples Advantage	381.21

22400 Janitor Supplies Total: 901.40 *

22600 Inmate Meals

000060	Alexander Distributor	588.70
006209	Perfection Bakeries, Inc	341.14
005009	US Foods Inc.	6,341.97

22600 Inmate Meals Total: 7,271.81 *

23100 Flares & Ammo

001252	Pulaski County Sheriff	1,442.08
--------	------------------------	----------

23100 Flares & Ammo Total: 1,442.08 *

24100 Uniforms

006813	Star Uniform	494.93
--------	--------------	--------

24100 Uniforms Total: 494.93 *

24600 Medical & Dental Supplies

007339	Staples Advantage	75.06
001490	Stericycle	15.30

24600 Medical & Dental Supplies Total: 90.36 *

32100 Postage

000485	Emergency Radio Service, LLC	22.86
--------	------------------------------	-------

32100 Postage Total: 22.86 *

32500 Schools, Meetings & Seminars

001200	Public Agency Training Council	1,050.00
--------	--------------------------------	----------

Sup Ct Jury list

Docket Date: 06/21/2021

1114 LIT - Special Purpose
0005 County Sheriff

32500 Schools, Meetings & Seminars Total:	1,050.00	*
33100 Printing Oth Than Office Sups		
002183 Pv Business Solutions Inc	298.50	
33100 Printing Oth Than Office Sups Total:	298.50	*
34900 Computer Service		
008962 AMAZON CAPITAL SERVICES	8.89	
000405 Degroot Tech Services Inc	996.95	
34900 Computer Service Total:	1,005.84	*
36100 Equipment Repair		
006270 D-1 Truck And Trailer Repair	326.33	
000485 Emergency Radio Service, LLC	75.00	
009192 WINAMAC CHRYSLER DODGE	65.00	
36100 Equipment Repair Total:	466.33	*
36300 Service & Maintenance WTH		
006458 Chubb	1,500.00	
36300 Service & Maintenance WTH Total:	1,500.00	*
44200 Motor Vehicles		
000836 MOVE OVER OUTFITTERS INC	11,439.00	
44200 Motor Vehicles Total:	11,439.00	*
44301 Equipment		
000485 Emergency Radio Service, LLC	998.00	
000700 Howard W. Wentz	162.50	
000836 MOVE OVER OUTFITTERS INC	646.00	
001090 NAPA - Winamac	35.98	
44301 Equipment Total:	1,842.48	*
45200 Furniture & Fixtures		
008962 AMAZON CAPITAL SERVICES	259.95	
45200 Furniture & Fixtures Total:	259.95	*
0005 County Sheriff Total:	32,211.19	**
1114 LIT - Special Purpose Total:	32,211.19	***
<hr/>		
1138 Cumulative Capital Development		
0069 Network Administrator		
31101 Consultant		
001325 Roeing Corporation	4,118.75	
31101 Consultant Total:	4,118.75	*
32700 Cell Phones		
001710 Verizon Wireless	1,306.33	
32700 Cell Phones Total:	1,306.33	*
36101 Copier & Lease Agmt Serv/Maint		
004248 C P I	80.00	

Sup Ct Jury list

Docket Date: 06/21/2021

1138 Cumulative Capital Development		
0069 Network Administrator		
000405	Degroot Tech Services Inc	1,855.00
008271	US BANK EQUIP FINANCE	596.86
		<hr/>
	36101 Copier & Lease Agmt Serv/Maint Total:	2,531.86 *
36600 Service & Maint (Server)		
001599	Wth Technology Inc	4,712.00
		<hr/>
	36600 Service & Maint (Server) Total:	4,712.00 *
	0069 Network Administrator Total:	12,668.94 **
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	27.13
007648	Crowder Detention	702.00
007968	GRAINGER INC	5.85
000005	Oracle Elevator Holdco, Inc	1,032.50
008104	PELSY SEPTIC & DRAIN CLEANING	175.00
		<hr/>
	36400 Building & Structure Repair Total:	1,942.48 *
	0161 Court House Total:	1,942.48 **
	1138 Cumulative Capital Development Total:	14,611.42 ***
<hr/>		
1158 General Drain Improvments		
0000 No Department		
50100 Unappropriated		
006445	Arborchem Products	16,460.25
		<hr/>
	50100 Unappropriated Total:	16,460.25 *
	0000 No Department Total:	16,460.25 **
	1158 General Drain Improvments Total:	16,460.25 ***
<hr/>		
1168 Local Health Maintenance		
0610 Health Department		
44301 Equipment		
000405	Degroot Tech Services Inc	159.08
		<hr/>
	44301 Equipment Total:	159.08 *
	0610 Health Department Total:	159.08 **
	1168 Local Health Maintenance Total:	159.08 ***
<hr/>		
1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	1,058.00
		<hr/>
	22100 Gas, Oil, Etc... Total:	1,058.00 *
22400 Janitor Supplies		
008537	STAPLES	64.74

Sup Ct Jury list

Docket Date: 06/21/2021

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22400 Janitor Supplies Total: 64.74 *

24601 Patient Care Supplies

005134 Emergency Medical Products, In 33.14

24601 Patient Care Supplies Total: 33.14 *

30901 Medical Director

006507 Emcare/Dr Bradley Healton 500.00

30901 Medical Director Total: 500.00 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 2,026.53

008048 SCHRAMM LAW GROUP PC 400.00

31801 Professional Services Total: 2,426.53 *

36100 Equipment Repair

000445 Jim Dobson Ford, Inc. 350.57

007460 Knox Company 2,242.00

007887 Shepherds Chevrolet Buick 1,393.50

36100 Equipment Repair Total: 3,986.07 *

36300 Service & Maintenance WTH

001412 PERSONNEL CONCEPTS 914.80

001710 Verizon Wireless 90.05

36300 Service & Maintenance WTH Total: 1,004.85 *

37302 Francesville EMS Base Rental

004815 Town Of Francesville 650.00

37302 Francesville EMS Base Rental Total: 650.00 *

44600 Computer Systems

000405 Degroot Tech Services Inc 159.98

44600 Computer Systems Total: 159.98 *

0301 Emergency Ambulance/Med Serv Total: 9,883.31 **

1170 LIT Public Safety - Co Share Total: 9,883.31 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 2,004.21

004418 Hanson Material Services 124.08

006511 U S Aggregates, Inc 789.78

23101 Stone, Gravel, Agg Total: 2,918.07 *

23300 Bituminous

000156 Bit Mat Products 2,662.40

000245 Central Paving, Inc 46,174.06

008730 SEALMASTER MERRILLVILLE 2,475.00

23300 Bituminous Total: 51,311.46 *

Sup Ct Jury list

Docket Date: 06/21/2021

1173 MVH Restricted			
0531 Maintenance & Repair			
		0531 Maintenance & Repair Total:	54,229.53 **
		1173 MVH Restricted Total:	54,229.53 ***
<hr/>			
1176 Motor Vehicle Highway			
0530 Highway Administration			
36400 Building & Structure Repair			
001849	D.C. Garage Doors		439.14
		36400 Building & Structure Repair Total:	439.14 *
		0530 Highway Administration Total:	439.14 **
0531 Maintenance & Repair			
22201 Weed Spray			
000590	CERES SOLUTIONS		146.60
		22201 Weed Spray Total:	146.60 *
39800 Physicals/Drug Testing			
001260	Pulaski Memorial Hospital		102.00
		39800 Physicals/Drug Testing Total:	102.00 *
		0531 Maintenance & Repair Total:	248.60 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		572.63
000625	Good Oil Company Inc.		2,116.15
		22100 Gas, Oil, Etc... Total:	2,688.78 *
22200 Tires & Tubes			
001175	Pomp's Tire Service Inc		9,466.15
		22200 Tires & Tubes Total:	9,466.15 *
22300 Other Garage Supplies			
000015	Ace Hardware		112.63
006039	AUTO VALUE		217.15
001100	Bane-Welker		883.77
000435	Disinger Truck Service Inc		150.00
008617	HEALEY'S HOME CENTER INC.		9.98
001090	NAPA - Winamac		151.63
001041	Rife Farm Supply Inc		81.33
001530	Terry Truck Equipment Inc		60.28
001665	Treasurer, Pulaski County		53.13
001755	Webb Printing		195.00
		22300 Other Garage Supplies Total:	1,914.90 *
35100 Electric, Water & Gas			
000350	Culligan Water Conditioning		62.50
		35100 Electric, Water & Gas Total:	62.50 *
36103 Road Equipment Repair			

Sup Ct Jury list

Docket Date: 06/21/2021

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
006039	AUTO VALUE	33.16
008490	JOHN DEERE FINANCIAL	158.90
007340	Vander Haags, Inc.	2,500.97
		<hr/>
	36103 Road Equipment Repair Total:	2,693.03 *
36104 Truck/Tractor Repair		
006039	AUTO VALUE	78.64
007239	Douglas R. Disinger	1,143.00
001090	NAPA - Winamac	362.71
		<hr/>
	36104 Truck/Tractor Repair Total:	1,584.35 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	106.83
		<hr/>
	37200 Uniform Rental Total:	106.83 *
	0533 General & Undistributed Exp Total:	18,516.54 **
	1176 Motor Vehicle Highway Total:	19,204.28 ***
<hr/>		
1189 Recorders Records Perpetuation		
0004 County Recorder		
50100 Unappropriated		
000505	Chris Faulkner	3,715.00
		<hr/>
	50100 Unappropriated Total:	3,715.00 *
	0004 County Recorder Total:	3,715.00 **
	1189 Recorders Records Perpetuation Total:	3,715.00 ***
<hr/>		
1191 Riverboat		
0361 Civil Defense		
24101 Disaster Preparedness Supplies		
001026	Van Buren Township Community B	350.00
		<hr/>
	24101 Disaster Preparedness Supplies Total:	350.00 *
	0361 Civil Defense Total:	350.00 **
	1191 Riverboat Total:	350.00 ***
<hr/>		
1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
001665	Treasurer, Pulaski County	1,581.90
		<hr/>
	38501 Tax Refunds Total:	1,581.90 *
	0068 County Commissioners Total:	1,581.90 **
	1201 Surplus Tax Total:	1,581.90 ***
<hr/>		
1222 Statewide 9-1-1		
0005 County Sheriff		
32500 Schools, Meetings & Seminars		

Sup Ct Jury list

Docket Date: 06/21/2021

1222 Statewide 9-1-1		
0005 County Sheriff		
004708	Powerphone, Inc	1,575.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	1,575.00 *
36300 Service & Maintenance WTH		
005110	AT&T	488.90
004236	Centurylink	1,691.60
002274	Indiana Office Of Technology	236.82
		<hr/>
	36300 Service & Maintenance WTH Total:	2,417.32 *
	0005 County Sheriff Total:	3,992.32 **
	1222 Statewide 9-1-1 Total:	3,992.32 ***
<hr/>		
2100 Supp. Adult Probation Services		
0235 Probation		
11507 Part Time Interpreter		
008071	DAVID R ARAUJO	50.00
		<hr/>
	11507 Part Time Interpreter Total:	50.00 *
34800 Miscellaneous Servs & Charges		
000015	Ace Hardware	13.98
000405	Degroot Tech Services Inc	25.48
007207	Freedom Therapy And Recovery	3,750.00
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	3,789.46 *
	0235 Probation Total:	3,839.46 **
	2100 Supp. Adult Probation Services Total:	3,839.46 ***
<hr/>		
2150 Supp. Juv Probation Services		
0235 Probation		
31901 Youth Service Programming		
008163	NLD CONTRACTUAL SERVICES LLC	625.00
		<hr/>
	31901 Youth Service Programming Total:	625.00 *
	0235 Probation Total:	625.00 **
	2150 Supp. Juv Probation Services Total:	625.00 ***
<hr/>		
2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
44301 Equipment		
004526	TransUnion	150.00
		<hr/>
	44301 Equipment Total:	150.00 *
	0009 Prosecuting Attorney Total:	150.00 **
	2501 Pre-Trial Diversion Total:	150.00 ***
<hr/>		
2503 Law Enforcement Cont. Ed.		
0000 No Department		
50100 Unappropriated		

Sup Ct Jury list

Docket Date: 06/21/2021

2503 Law Enforcement Cont. Ed.			
0000 No Department			
001665	Treasurer, Pulaski County	90.44	
	50100 Unappropriated Total:	90.44	*
	0000 No Department Total:	90.44	**
	2503 Law Enforcement Cont. Ed. Total:	90.44	***
<hr/>			
2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
007058	Aquatic Control Inc	7,710.00	
004427	Banning Engineering	51.25	
008036	County Line Tiling/	500.00	
000425	Desabatine Bros. Excavating In	2,990.40	
	50100 Unappropriated Total:	11,251.65	*
	0000 No Department Total:	11,251.65	**
	2700 Drainage Maintenance Total:	11,251.65	***
<hr/>			
8107 FUEL FARM PHASE 2			
0305 Aviation			
41100 Land Improvements			
004097	Woolpert, Inc.	21,478.10	
	41100 Land Improvements Total:	21,478.10	*
	0305 Aviation Total:	21,478.10	**
	8107 FUEL FARM PHASE 2 Total:	21,478.10	***
<hr/>			
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	***
<hr/>			
8912 CARES LHC			
0610 Health Department			
50100 Unappropriated			
002201	KNIGHTS OF COLUMBUS	5,000.00	
000513	LYNETTE K ALTMAN	27.36	
001260	Pulaski Memorial Hospital	1,298.60	
	50100 Unappropriated Total:	6,325.96	*
	0610 Health Department Total:	6,325.96	**
	8912 CARES LHC Total:	6,325.96	***
<hr/>			

Sup Ct Jury list

Docket Date: 06/21/2021

9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
000313 PAWEL SMAL		210.00
	18000 Interpreters Total:	210.00 *
	0201 Superior Court Total:	210.00 **
	9112 Court Interpreter Total:	210.00 ***
<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		2,200.00
	30910 Grant Coordinator Total:	2,200.00 *
34800 Miscellaneous Servs & Charges		
003197 Natalie Daily Federer		221.35
	34800 Miscellaneous Servs & Charges Total:	221.35 *
37500 Program Incentives		
000405 Degroot Tech Services Inc		16.03
	37500 Program Incentives Total:	16.03 *
	0201 Superior Court Total:	2,964.38 **
	9113 Veterans' Court Grant 18-19 Total:	2,964.38 ***
<hr/>		
9141 IDOC JDAI Grant 20-21		
0232 Circuit Court		
37500 Program Incentives		
000405 Degroot Tech Services Inc		105.00
008439 HILLARY DURIE		600.00
008436 JOHN KING		560.00
007938 Karen Butler		600.00
008904 SARA CHRISTINE STRUS		560.00
	37500 Program Incentives Total:	2,425.00 *
	0232 Circuit Court Total:	2,425.00 **
	9141 IDOC JDAI Grant 20-21 Total:	2,425.00 ***
<hr/>		
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

Sup Ct Jury list

Pulaski County

Docket Date: 06/21/2021

9148 Family Recovery Grant
0232 Circuit Court

30910 Grant Coordinator Total: 1,625.00 *

0232 Circuit Court Total: 2,541.00 **

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

Grand Total: 342,782.44 ****

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