

COMMISSIONERS CLAIMS 06/20/16

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

Docket Date: 06/20/2016

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab		315.00
006823 Great Lakes Labs		144.61
		<hr/>
50100 Unappropriated Total:		459.61 *
	0235 Probation Total:	459.61 **
	0620 Probation Alco Sens/Drg Screen Total:	459.61 ***
<hr/>		
1000 General		
0002 County Auditor		
32500 Schools, Meetings & Seminars		
001428 Shelia K. Garling		10.69
		<hr/>
32500 Schools, Meetings & Seminars Total:		10.69 *
	0002 County Auditor Total:	10.69 **
0005 County Sheriff		
21100 Office Supplies		
000405 Degroot Tech Services Inc		19.99
		<hr/>
21100 Office Supplies Total:		19.99 *
24100 Uniforms		
001500 Steven R. Jenkins Co Inc		22.60
		<hr/>
24100 Uniforms Total:		22.60 *
24801 Visual & Audio Supplies		
003801 Qualification Targets Inc.		266.63
003960 Tinted Wave		50.00
		<hr/>
24801 Visual & Audio Supplies Total:		316.63 *
32100 Postage		
006121 In Assoc Of Chiefs Of Police F		15.00
		<hr/>
32100 Postage Total:		15.00 *
32500 Schools, Meetings & Seminars		
006997 Desert Snow, LLC		115.00
006121 In Assoc Of Chiefs Of Police F		160.00
		<hr/>
32500 Schools, Meetings & Seminars Total:		275.00 *
36100 Office Equipment Repair		
006333 Winamac Guns & Gear, LLC		1,301.65
		<hr/>
36100 Office Equipment Repair Total:		1,301.65 *
44200 Motor Vehicles		
000195 Braun Chrysler-Dodge-Jeep Inc		26,859.00
		<hr/>
44200 Motor Vehicles Total:		26,859.00 *
44301 Equipment		
001696 CDW-Government, Inc.		972.94
006333 Winamac Guns & Gear, LLC		1,303.59

COMMISSIONERS CLAIMS 06/20/16

Docket Date: 06/20/2016

1000 General		
0005 County Sheriff		
001245	Winamac Press Inc	507.10
		<hr/>
	44301 Equipment Total:	2,783.63 *
	0005 County Sheriff Total:	31,593.50 **
0006 County Surveyor		
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	162.25
		<hr/>
	22200 Tires & Tubes Total:	162.25 *
24400 Field Supples		
000015	Ace Hardware	40.46
		<hr/>
	24400 Field Supples Total:	40.46 *
32100 Postage		
001690	US Postal Service	188.00
		<hr/>
	32100 Postage Total:	188.00 *
36100 Office Equipment Repair		
000700	Howard W. Wentz	400.90
		<hr/>
	36100 Office Equipment Repair Total:	400.90 *
	0006 County Surveyor Total:	791.61 **
0009 Prosecuting Attorney		
22200 Tires & Tubes		
000700	Howard W. Wentz	627.64
		<hr/>
	22200 Tires & Tubes Total:	627.64 *
33100 Printing Oth Than Office Sups		
001755	Webb Printing	152.50
		<hr/>
	33100 Printing Oth Than Office Sups Total:	152.50 *
39300 Acquisition Of Evidence		
001260	Pulaski Memorial Hospital	15.00
		<hr/>
	39300 Acquisition Of Evidence Total:	15.00 *
	0009 Prosecuting Attorney Total:	795.14 **
0068 County Commissioners		
31801 Professional Services		
006413	Cathy Fritz Consulting, Inc	580.00
001599	Wth Technology Inc	3,600.00
		<hr/>
	31801 Professional Services Total:	4,180.00 *
32200 Travel		
004057	Larry L Brady	76.04
001428	Shelia K. Garling	59.04
		<hr/>
	32200 Travel Total:	135.08 *
32500 Schools, Meetings & Seminars		
007807	Double Tree by Hilton Hotel	749.70

COMMISSIONERS CLAIMS 06/20/16

Docket Date: 06/20/2016

1000 General

0068 County Commissioners

006713	Hoover, Holly L.	26.86
004057	Larry L Brady	39.00
001428	Shelia K. Garling	30.75

32500 Schools, Meetings & Seminars Total: 846.31 *

33200 Printing & Advertising

000575	Hoosier Media Group - Tribune	35.03
--------	-------------------------------	-------

33200 Printing & Advertising Total: 35.03 *

36101 Copier & Lease Agmt Serv/Maint

004248	Copiers Plus Inc	1,942.55
--------	------------------	----------

36101 Copier & Lease Agmt Serv/Maint Total: 1,942.55 *

39701 Four County Mental Health

000555	Four County Counseling Center	51,317.50
--------	-------------------------------	-----------

39701 Four County Mental Health Total: 51,317.50 *

0068 County Commissioners Total: 58,456.47 **

0161 Court House

20801 Copier Supplies

000405	Degroot Tech Services Inc	380.90
--------	---------------------------	--------

20801 Copier Supplies Total: 380.90 *

21100 Office Supplies

000015	Ace Hardware	41.36
000405	Degroot Tech Services Inc	1,111.38

21100 Office Supplies Total: 1,152.74 *

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	198.35
--------	-----------------	--------

22100 Gas, Oil, Etc... Total: 198.35 *

22300 Other Garage Supplies

000015	Ace Hardware	9.99
--------	--------------	------

22300 Other Garage Supplies Total: 9.99 *

22400 Janitor Supplies

000015	Ace Hardware	24.29
--------	--------------	-------

22400 Janitor Supplies Total: 24.29 *

32200 Travel

007158	Jeff Johnston	18.72
--------	---------------	-------

32200 Travel Total: 18.72 *

36100 Office Equipment Repair

006883	Greenmark Equipment	542.36
001090	NAPA - Winamac	13.49

36100 Office Equipment Repair Total: 555.85 *

36300 Service & Maintenance Cont

005737	Department Of Homeland Securit	39.00
--------	--------------------------------	-------

COMMISSIONERS CLAIMS 06/20/16

Docket Date: 06/20/2016

1000 General

0161 Court House

003408 Vfp Fire Systems 160.00

36300 Service & Maintenance Cont Total: 199.00 *

36701 Grounds Maintenance

000015 Ace Hardware 21.59

36701 Grounds Maintenance Total: 21.59 *

0161 Court House Total: 2,561.43 **

0201 Superior Court

14000 Public Defender

003963 Richard L. Ballard 1,619.04

14000 Public Defender Total: 1,619.04 *

16400 Transcripts & Deposition

006732 Berger, Abbey 1,192.00

16400 Transcripts & Deposition Total: 1,192.00 *

0201 Superior Court Total: 2,811.04 **

0232 Circuit Court

13600 Pauper Council

001525 Kevin Tankersley 10,507.00

006354 Leeman, Mark K. 5,218.50

001815 Lisa M. Traylor-Wolff 560.00

001485 Starkes Law Office 224.00

001389 Timothy J. Murray 710.50

13600 Pauper Council Total: 17,220.00 *

13800 Civil Pauper Council

001815 Lisa M. Traylor-Wolff 1,197.00

000980 Martin Bedrock 1,767.50

001485 Starkes Law Office 210.00

001389 Timothy J. Murray 3,370.50

13800 Civil Pauper Council Total: 6,545.00 *

18000 Interpreter

005250 Csad/united Health Services 171.65

18000 Interpreter Total: 171.65 *

31801 Professional Services

001042 American Judges Association 150.00

000405 Degroot Tech Services Inc 33.74

001179 Indiana State Bar Association 323.00

001405 Shurn, Michael 276.26

31801 Professional Services Total: 783.00 *

32200 Travel

001405 Shurn, Michael 255.96

32200 Travel Total: 255.96 *

COMMISSIONERS CLAIMS 06/20/16

Docket Date: 06/20/2016

1000 General		
0232 Circuit Court		
33700 Guardian Ad Litem		
005015	Crossroads Family Center	550.00
001815	Lisa M. Traylor-Wolff	7.00
001389	Timothy J. Murray	42.00
		<hr/>
33700 Guardian Ad Litem Total:		599.00 *
38202 Jury Meals & Refreshments		
007106	One-eyed Jacks	310.40
		<hr/>
38202 Jury Meals & Refreshments Total:		310.40 *
		<hr/>
0232 Circuit Court Total:		25,885.01 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000590	North Central Co-op	829.37
		<hr/>
22100 Gas, Oil, Etc... Total:		829.37 *
31801 Professional Services		
003927	Treasurer Of State	5,359.35
		<hr/>
31801 Professional Services Total:		5,359.35 *
36100 Office Equipment Repair		
000015	Ace Hardware	10.78
007741	DL Tire & Service Inc.	564.04
001090	NAPA - Winamac	107.78
		<hr/>
36100 Office Equipment Repair Total:		682.60 *
		<hr/>
0301 Emergency Ambulance/Med Serv Total:		6,871.32 **
0314 Building Inspector		
32200 Travel		
007672	Hoover, Douglas	168.46
		<hr/>
32200 Travel Total:		168.46 *
		<hr/>
0314 Building Inspector Total:		168.46 **
0361 Civil Defense		
32100 Postage		
000541	Sheri Gaillard	9.40
		<hr/>
32100 Postage Total:		9.40 *
		<hr/>
0361 Civil Defense Total:		9.40 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590	North Central Co-op	1,464.57
		<hr/>
22100 Gas, Oil, Etc... Total:		1,464.57 *
22200 Tires & Tubes		
007741	DL Tire & Service Inc.	1,325.01
000865	Knapp Tire Company, Inc.	988.65
007340	Vander Haags, Inc.	45.00

COMMISSIONERS CLAIMS 06/20/16

Docket Date: 06/20/2016

1000 General

0506 Solid Waste

22200 Tires & Tubes Total: 2,358.66 *

22700 Steel Strapping

000704 Link Environmental Equip, Inc. 615.60

001443 Rife Heavy Duty Truck Parts In 31.08

22700 Steel Strapping Total: 646.68 *

24200 Hardware & Small Tools

000015 Ace Hardware 24.13

24200 Hardware & Small Tools Total: 24.13 *

31701 Hauling Of Trash

001904 Liberty Landfill 2,603.45

31701 Hauling Of Trash Total: 2,603.45 *

32701 Freight

005528 Murray Leasing LLC 200.00

32701 Freight Total: 200.00 *

33200 Printing & Advertising

001742 Heaton Sports Calendars.net 145.00

33200 Printing & Advertising Total: 145.00 *

36100 Office Equipment Repair

000075 Allen's Automotive Inc 190.00

001090 NAPA - Winamac 159.62

36100 Office Equipment Repair Total: 349.62 *

44301 Equipment

005528 Murray Leasing LLC 200.00

005576 Standard Industrial Supply, In 33.32

44301 Equipment Total: 233.32 *

0506 Solid Waste Total: 8,025.43 **

0660 4-D Program

33100 Printing Oth Than Office Sups

001755 Webb Printing 152.50

33100 Printing Oth Than Office Sups Total: 152.50 *

0660 4-D Program Total: 152.50 **

1000 General Total: 138,132.00 ***

1109 CAGIT - Special Legislation

0005 County Sheriff

12300 Group Insurance

006738 Metlife 159.14

006785 Symetra Life Insurance Co. 52.65

001665 Treasurer, Pulaski County 400.00

005505 Vision Service Plan (IN) 38.17

COMMISSIONERS CLAIMS 06/20/16

Docket Date: 06/20/2016

1109 CAGIT - Special Legislation
0005 County Sheriff

	12300 Group Insurance Total:	649.96	*
22100 Gas, Oil, Etc...			
007741	DL Tire & Service Inc.	27.07	
005322	Wex Bank	895.12	
	22100 Gas, Oil, Etc... Total:	922.19	*
22200 Tires & Tubes			
001175	Pomp's Tire Service Inc	1,213.86	
	22200 Tires & Tubes Total:	1,213.86	*
22400 Janitor Supplies			
000015	Ace Hardware	418.94	
000790	Jh Saylor Company	622.72	
	22400 Janitor Supplies Total:	1,041.66	*
22500 Household Supplies			
000155	Bob Barker Company Inc.	563.05	
001090	NAPA - Winamac	5.32	
007339	Staples Advantage	325.84	
	22500 Household Supplies Total:	894.21	*
22600 Inmate Meals			
000060	Alexander Distributor	404.97	
006209	Perfection Bakeries, Inc	152.99	
005009	US Foodservice, Inc	2,884.77	
	22600 Inmate Meals Total:	3,442.73	*
24100 Uniforms			
002751	US Uniform & Supply	131.90	
	24100 Uniforms Total:	131.90	*
31600 Medical & Dental			
000782	Sirchie Products	114.27	
	31600 Medical & Dental Total:	114.27	*
32100 Postage			
006783	Alcopro, Inc	12.00	
000155	Bob Barker Company Inc.	90.41	
	32100 Postage Total:	102.41	*
32500 Schools, Meetings & Seminars			
007695	Hartley, Robert	98.61	
	32500 Schools, Meetings & Seminars Total:	98.61	*
36100 Office Equipment Repair			
000195	Braun Chrysler-Dodge-Jeep Inc	1,536.31	
007741	DL Tire & Service Inc.	1,156.53	
006333	Winamac Guns & Gear, LLC	2,613.75	
	36100 Office Equipment Repair Total:	5,306.59	*

COMMISSIONERS CLAIMS 06/20/16

Docket Date: 06/20/2016

1109 CAGIT - Special Legislation			
0005 County Sheriff			
36300 Service & Maintenance Cont			
001770	Thomson West	West Grp P	154.35
36300 Service & Maintenance Cont Total:			154.35 *
44301 Equipment			
006783	Alcopro, Inc		26.00
44301 Equipment Total:			26.00 *
0005 County Sheriff Total:			14,098.74 **
1109 CAGIT - Special Legislation Total:			14,098.74 ***
<hr/>			
1110 CAGIT County Certified Shares			
0068 County Commissioners			
12300 Group Insurance			
006738	Metlife		4,213.38
006785	Symetra Life Insurance Co.		1,049.01
001665	Treasurer, Pulaski County		8,800.00
005505	Vision Service Plan (IN)		959.02
12300 Group Insurance Total:			15,021.41 *
0068 County Commissioners Total:			15,021.41 **
1110 CAGIT County Certified Shares Total:			15,021.41 ***
<hr/>			
1112 C.E.D.I.T. County Share			
0069 Network Administrator			
36700 Computer/Server/Network Maint			
001696	CDW-Government, Inc.		1,044.45
000405	Degroot Tech Services Inc		134.98
36700 Computer/Server/Network Maint Total:			1,179.43 *
44600 Computer Systems			
001696	CDW-Government, Inc.		1,925.92
44600 Computer Systems Total:			1,925.92 *
0069 Network Administrator Total:			3,105.35 **
0700 Economic Development			
12300 Group Insurance			
006738	Metlife		58.53
006785	Symetra Life Insurance Co.		11.02
001665	Treasurer, Pulaski County		200.00
005505	Vision Service Plan (IN)		13.62
12300 Group Insurance Total:			283.17 *
32200 Travel			
007176	Krysten Hinkle		141.48
32200 Travel Total:			141.48 *
32500 Schools, Meetings & Seminars			
007806	Courtyard Muncie		114.00

COMMISSIONERS CLAIMS 06/20/16

Docket Date: 06/20/2016

1112 C.E.D.I.T. County Share		
0700 Economic Development		
001153	Indiana Economic Developmt Ass	250.00
	32500 Schools, Meetings & Seminars Total:	364.00 *
33200 Printing & Advertising		
001245	Winamac Press Inc	235.56
	33200 Printing & Advertising Total:	235.56 *
44301 Equipment		
002180	Venture Wireless	49.99
	44301 Equipment Total:	49.99 *
	0700 Economic Development Total:	1,074.20 **
	1112 C.E.D.I.T. County Share Total:	4,179.55 ***

1135 Cumulative Bridge		
0000 No Department		
36300 Service & Maintenance Cont		
000425	Desabatine Bros. Excavating In	900.00
	36300 Service & Maintenance Cont Total:	900.00 *
45601 Culverts		
000570	Francesville Drain Tile Corp	1,169.88
	45601 Culverts Total:	1,169.88 *
	0000 No Department Total:	2,069.88 **
	1135 Cumulative Bridge Total:	2,069.88 ***

1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	2,717.01
007648	Crowder Detention	632.00
001730	Grainger	289.57
007448	J & K Hvac Service, Inc.	460.00
000005	Oracle Elevator Company	2,377.65
006611	Sentry Security Fasteners Inc	796.99
006232	Winamac Lumber Yard, LLC	44.90
	36400 Building & Structure Repair Total:	7,318.12 *
	0161 Court House Total:	7,318.12 **
	1138 Cumulative Capital Development Total:	7,318.12 ***

1159 Health		
0610 Health Department		
32200 Travel		
006023	Andrea R. Keller	242.64
	32200 Travel Total:	242.64 *

COMMISSIONERS CLAIMS 06/20/16

Docket Date: 06/20/2016

1159 Health

0610 Health Department

0610 Health Department Total: 242.64 **

1159 Health Total: 242.64 ***

1176 Motor Vehicle Highway

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

004418 Hanson Material Services 1,181.72

006511 U S Aggregates, Inc 3,597.13

23101 Stone, Gravel, Agg Total: 4,778.85 *

23300 Bituminous

000156 Bit Mat Products 2,204.16

000245 Central Paving, Inc 41,266.10

23300 Bituminous Total: 43,470.26 *

0531 Maintenance & Repair Total: 48,249.11 **

0533 General & Undistributed Exp

12300 Group Insurance

006738 Metlife 947.24

006785 Symetra Life Insurance Co. 215.05

001665 Treasurer, Pulaski County 2,100.00

005505 Vision Service Plan (IN) 215.22

12300 Group Insurance Total: 3,477.51 *

22100 Gas, Oil, Etc...

000590 North Central Co-op 1,939.24

22100 Gas, Oil, Etc... Total: 1,939.24 *

22200 Tires & Tubes

007575 FTC Enterprises, Inc 17.16

22200 Tires & Tubes Total: 17.16 *

22300 Other Garage Supplies

001100 Bane-Welker 176.70

000405 Degroot Tech Services Inc 65.27

001090 NAPA - Winamac 389.99

006232 Winamac Lumber Yard, LLC 22.40

22300 Other Garage Supplies Total: 654.36 *

35100 Electric, Water & Gas

000350 Culligan Water Conditioning 50.65

35100 Electric, Water & Gas Total: 50.65 *

36103 Road Equipment Repair

000704 Link Environmental Equip, Inc. 232.50

36103 Road Equipment Repair Total: 232.50 *

36104 Truck/Tractor Repair

001100 Bane-Welker 59.50

COMMISSIONERS CLAIMS 06/20/16

Docket Date: 06/20/2016

1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
001530	Terry Truck Equipment Inc	173.88	
		<hr/>	
	36104 Truck/Tractor Repair Total:	233.38	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	115.84	
		<hr/>	
	37200 Uniform Rental Total:	115.84	*
	0533 General & Undistributed Exp Total:	6,720.64	**
	1176 Motor Vehicle Highway Total:	54,969.75	***
<hr/>			
1189 Recorders Records Perpetuation			
0000 No Department			
50100 Unappropriated			
000505	Chris Faulkner	4,000.00	
		<hr/>	
	50100 Unappropriated Total:	4,000.00	*
	0000 No Department Total:	4,000.00	**
	1189 Recorders Records Perpetuation Total:	4,000.00	***
<hr/>			
1192 Sex & Violent Offn. Admin.			
0000 No Department			
50100 Unappropriated			
001696	CDW-Government, Inc.	93.55	
000405	Degroot Tech Services Inc	35.99	
		<hr/>	
	50100 Unappropriated Total:	129.54	*
	0000 No Department Total:	129.54	**
	1192 Sex & Violent Offn. Admin. Total:	129.54	***
<hr/>			
1200 Supp Public Defender Services			
0201 Superior Court			
13600 Pauper Council			
001525	Kevin Tankersley	9,541.00	
007040	Leslie A. Baker	455.00	
001485	Starkes Law Office	574.00	
		<hr/>	
	13600 Pauper Council Total:	10,570.00	*
	0201 Superior Court Total:	10,570.00	**
	1200 Supp Public Defender Services Total:	10,570.00	***
<hr/>			
1222 Statewide 9-1-1			
0005 County Sheriff			
36100 Office Equipment Repair			
001696	CDW-Government, Inc.	11.20	
		<hr/>	
	36100 Office Equipment Repair Total:	11.20	*
45101 Computer Software			
001696	CDW-Government, Inc.	683.88	

COMMISSIONERS CLAIMS 06/20/16

Docket Date: 06/20/2016

1222 Statewide 9-1-1		
0005 County Sheriff		
000405	Degroot Tech Services Inc	79.98
45101	Computer Software Total:	763.86 *
0005	County Sheriff Total:	775.06 **
1222	Statewide 9-1-1 Total:	775.06 ***
<hr/>		
1224 Reassessment		
0008 County Assessor		
31101 Consultant		
000740	Indiana Assessment Service Inc	5,000.00
31101	Consultant Total:	5,000.00 *
45101	Computer Software	
001599	With Technology Inc	1,112.00
45101	Computer Software Total:	1,112.00 *
0008	County Assessor Total:	6,112.00 **
1224	Reassessment Total:	6,112.00 ***
<hr/>		
2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
21100 Office Supplies		
000350	Culligan Water Conditioning	37.80
21100	Office Supplies Total:	37.80 *
31100	Training	
000130	Assoc. of IN Prosecuting Attny	400.00
31100	Training Total:	400.00 *
32200	Travel	
007406	Brucker, Crystal A.	81.63
004141	Daniel P. Murphy	192.09
32200	Travel Total:	273.72 *
0009	Prosecuting Attorney Total:	711.52 **
2501	Pre-Trial Diversion Total:	711.52 ***
<hr/>		
2503 Law Enforcement Cont. Ed.		
0000 No Department		
50100 Unappropriated		
005454	Indiana State Police Training	8.00
001252	Pulaski County Sheriff	88.00
50100	Unappropriated Total:	96.00 *
0000	No Department Total:	96.00 **
2503	Law Enforcement Cont. Ed. Total:	96.00 ***
<hr/>		

COMMISSIONERS CLAIMS 06/20/16

Docket Date: 06/20/2016

2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
004427	Banning Engineering	2,401.73
000425	Desabatine Bros. Excavating In	4,168.84
000645	Gutwein Bulldozing & Excavatin	426.54
001750	Weaver-fox Bros Excavating In	2,500.00
	50100 Unappropriated Total:	9,497.11 *
	0000 No Department Total:	9,497.11 **
	2700 Drainage Maintenance Total:	9,497.11 ***
<hr/>		
8106 20.106 Aviation Grt Fuel Syst		
0000 No Department		
50100 Unappropriated		
007808	Sparling Corporation	135,101.18
	50100 Unappropriated Total:	135,101.18 *
	0000 No Department Total:	135,101.18 **
	8106 20.106 Aviation Grt Fuel Syst Total:	135,101.18 ***
<hr/>		
8141 Victim Assistance 15/16		
0000 No Department		
12300 Group Insurance		
006738	Metlife	110.79
006785	Symetra Life Insurance Co.	11.02
005505	Vision Service Plan (IN)	22.41
	12300 Group Insurance Total:	144.22 *
33100 Printing Oth Than Office Sups		
001755	Webb Printing	152.50
	33100 Printing Oth Than Office Sups Total:	152.50 *
	0000 No Department Total:	296.72 **
	8141 Victim Assistance 15/16 Total:	296.72 ***
<hr/>		
8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
000531	Copiers Plus	6,887.00
001755	Webb Printing	152.50
	50100 Unappropriated Total:	7,039.50 *
	0000 No Department Total:	7,039.50 **
	8897 Prosecutor Incentive IV-D Total:	7,039.50 ***
<hr/>		
	Grand Total:	410,820.33 ****

COMMISSIONERS CLAIMS 06/20/16

Pulaski County

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

Authorized Signatures
