

**COMMISSIONER CLAIMS 07/18/2016**

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

**Docket Date: 07/18/2016**

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab		420.00
	50100 Unappropriated Total:	420.00 *
	0235 Probation Total:	420.00 **
	0620 Probation Alco Sens/Drg Screen Total:	420.00 ***
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1000 General		
0001 County Clerk		
32500 Schools, Meetings & Seminars		
005118 Northern District Clerk's Assn		40.00
	32500 Schools, Meetings & Seminars Total:	40.00 *
	0001 County Clerk Total:	40.00 **
0002 County Auditor		
34800 Miscellaneous Servs & Charges		
001696 CDW-Government, Inc.		200.00
	34800 Miscellaneous Servs & Charges Total:	200.00 *
44100 Office Equipment		
001696 CDW-Government, Inc.		200.00
	44100 Office Equipment Total:	200.00 *
	0002 County Auditor Total:	400.00 **
0003 County Treasurer		
30500 Tax Statement Prcsg & Print		
000180 A.E. Boyce		387.28
	30500 Tax Statement Prcsg & Print Total:	387.28 *
32100 Postage		
006265 Total Funds By Hasler		458.00
	32100 Postage Total:	458.00 *
37300 Rents & Leases		
004850 Keybank		28.00
	37300 Rents & Leases Total:	28.00 *
	0003 County Treasurer Total:	873.28 **
0004 County Recorder		
32200 Travel		
000543 Indiana Recorders Association		35.00
	32200 Travel Total:	35.00 *
	0004 County Recorder Total:	35.00 **
0005 County Sheriff		
21100 Office Supplies		

COMMISSIONER CLAIMS 07/18/2016

Docket Date: 07/18/2016

1000 General		
0005 County Sheriff		
000405	Degroot Tech Services Inc	34.99
		34.99
	21100 Office Supplies Total:	34.99 *
31100 Training		
006997	Desert Snow, LLC	141.40
		141.40
	31100 Training Total:	141.40 *
32500 Schools, Meetings & Seminars		
006997	Desert Snow, LLC	448.60
		448.60
	32500 Schools, Meetings & Seminars Total:	448.60 *
33400 Public Relations		
007230	Jobi Tabler	20.00
001245	Pulaski County Press, Inc.	217.58
		237.58
	33400 Public Relations Total:	237.58 *
36100 Office Equipment Repair		
007741	DL Tire & Service Inc.	657.81
		657.81
	36100 Office Equipment Repair Total:	657.81 *
44200 Motor Vehicles		
007436	Kelley Chevy, Llc	19,498.00
		19,498.00
	44200 Motor Vehicles Total:	19,498.00 *
44301 Equipment		
006928	R-tech Solutions, Inc	525.00
		525.00
	44301 Equipment Total:	525.00 *
	0005 County Sheriff Total:	21,543.38 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	303.53
006039	Standard Auto Parts Plus	4.99
		308.52
	22100 Gas, Oil, Etc... Total:	308.52 *
24400 Field Supplies		
000015	Ace Hardware	17.09
		17.09
	24400 Field Supplies Total:	17.09 *
36100 Office Equipment Repair		
000700	Howard W. Wentz	83.60
		83.60
	36100 Office Equipment Repair Total:	83.60 *
	0006 County Surveyor Total:	409.21 **
0007 County Coroner		
32500 Schools, Meetings & Seminars		
005997	Jon Frain	54.00
		54.00
	32500 Schools, Meetings & Seminars Total:	54.00 *

**COMMISSIONER CLAIMS 07/18/2016**

**Docket Date: 07/18/2016**

1000 General		
0007 County Coroner		
	0007 County Coroner Total:	54.00 **
0068 County Commissioners		
31801 Professional Services		
006413 Cathy Fritz Consulting, Inc		375.00
	31801 Professional Services Total:	375.00 *
32500 Schools, Meetings & Seminars		
007406 Brucker, Crystal A.		140.62
007809 Clarion Hotel		274.40
	32500 Schools, Meetings & Seminars Total:	415.02 *
33200 Printing & Advertising		
000575 Hoosier Media Group - Tribune		47.52
	33200 Printing & Advertising Total:	47.52 *
37900 Examination Of Records		
003927 Treasurer Of State		6,556.00
	37900 Examination Of Records Total:	6,556.00 *
38100 Soldier Burial		
000565 Frain Mortuary, Inc.		130.00
007827 McFarland, Alma		130.00
	38100 Soldier Burial Total:	260.00 *
	0068 County Commissioners Total:	7,653.54 **
0161 Court House		
20801 Copier Supplies		
000405 Degroot Tech Services Inc		625.92
	20801 Copier Supplies Total:	625.92 *
21100 Office Supplies		
000405 Degroot Tech Services Inc		97.74
	21100 Office Supplies Total:	97.74 *
22300 Other Garage Supplies		
000015 Ace Hardware		39.55
	22300 Other Garage Supplies Total:	39.55 *
22400 Janitor Supplies		
000015 Ace Hardware		4.83
005576 Standard Industrial Supply, In		70.37
	22400 Janitor Supplies Total:	75.20 *
24200 Hardware & Small Tools		
000015 Ace Hardware		79.16
	24200 Hardware & Small Tools Total:	79.16 *
31400 Pest Control		
005730 Ideal Pest Control		68.00

**COMMISSIONER CLAIMS 07/18/2016**

Pulaski County

**Docket Date: 07/18/2016**

1000 General			
0161 Court House			
		31400 Pest Control Total:	68.00 *
34800 Miscellaneous Servs & Charges			
000015	Ace Hardware		67.49
		34800 Miscellaneous Servs & Charges Total:	67.49 *
36300 Service & Maintenance Cont			
005737	Department Of Homeland Securit		120.00
		36300 Service & Maintenance Cont Total:	120.00 *
		0161 Court House Total:	1,173.06 **
0201 Superior Court			
14000 Public Defender			
003963	Richard L. Ballard		1,619.04
		14000 Public Defender Total:	1,619.04 *
20300 Envelopes			
005897	Smith Office		394.44
		20300 Envelopes Total:	394.44 *
		0201 Superior Court Total:	2,013.48 **
0232 Circuit Court			
13600 Pauper Council			
001815	Lisa M. Traylor-Wolff		329.00
000219	Mary Welker		1,347.50
001485	Starkes Law Office		91.00
007459	The Law Office Of Blair Todd		2,933.00
001389	Timothy J. Murray		521.50
		13600 Pauper Council Total:	5,222.00 *
13800 Civil Pauper Council			
007040	Leslie A. Baker		700.00
001815	Lisa M. Traylor-Wolff		763.00
000219	Mary Welker		1,988.00
001485	Starkes Law Office		98.00
007459	The Law Office Of Blair Todd		1,645.00
001389	Timothy J. Murray		1,190.00
		13800 Civil Pauper Council Total:	6,384.00 *
16400 Transcripts & Deposition			
000123	Gail Malm Armstrong		521.93
001024	Midwest Reporting Inc		150.00
		16400 Transcripts & Deposition Total:	671.93 *
18000 Interpreter			
005250	Csad/united Health Services		146.00
		18000 Interpreter Total:	146.00 *
31102 CASA			

**COMMISSIONER CLAIMS 07/18/2016**

**Docket Date: 07/18/2016**

1000 General

0232 Circuit Court

004393 Harmony House / Casa 13,000.00

31102 CASA Total: 13,000.00 \*

32500 Schools, Meetings & Seminars

006775 National Association Of Legal 140.00

32500 Schools, Meetings & Seminars Total: 140.00 \*

33700 Guardian Ad Litem

005015 Crossroads Family Center 1,150.00

001815 Lisa M. Traylor-Wolff 35.00

007459 The Law Office Of Blair Todd 623.00

001389 Timothy J. Murray 35.00

33700 Guardian Ad Litem Total: 1,843.00 \*

45100 Law Books

001770 Thomson West West Grp P 1,512.08

45100 Law Books Total: 1,512.08 \*

0232 Circuit Court Total: 28,919.01 \*\*

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000590 North Central Co-op 1,538.82

22100 Gas, Oil, Etc... Total: 1,538.82 \*

22400 Janitor Supplies

004903 Incom Wholesale Supply 101.96

22400 Janitor Supplies Total: 101.96 \*

24000 Medical Gases (Oxygen)

001608 Weldstar Company 102.05

24000 Medical Gases (Oxygen) Total: 102.05 \*

32601 EMS Education

006289 Channing Bete Company, Inc 228.90

32601 EMS Education Total: 228.90 \*

36100 Office Equipment Repair

006205 Wagner Performance Diesel And 4,884.96

36100 Office Equipment Repair Total: 4,884.96 \*

36300 Service & Maintenance Cont

000485 Emergency Radio Service, LLC 102.00

007447 Image Trend Inc. 1,750.00

36300 Service & Maintenance Cont Total: 1,852.00 \*

36400 Building & Structure Repair

000015 Ace Hardware 65.65

007828 Bob's Lock & Key, Inc. 3,000.50

36400 Building & Structure Repair Total: 3,066.15 \*

44100 Office Equipment

**COMMISSIONER CLAIMS 07/18/2016**

**Docket Date: 07/18/2016**

1000 General		
0301 Emergency Ambulance/Med Serv		
004852	Staples Credit Plan	565.02
		<hr/>
	44100 Office Equipment Total:	565.02 *
	0301 Emergency Ambulance/Med Serv Total:	12,339.86 **
0314 Building Inspector		
32200 Travel		
007672	Hoover, Douglas	156.60
		<hr/>
	32200 Travel Total:	156.60 *
	0314 Building Inspector Total:	156.60 **
0361 Civil Defense		
22100 Gas, Oil, Etc...		
002376	Howard W. Wentz	25.00
		<hr/>
	22100 Gas, Oil, Etc... Total:	25.00 *
	0361 Civil Defense Total:	25.00 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
001090	NAPA - Winamac	45.52
000590	North Central Co-op	629.14
		<hr/>
	22100 Gas, Oil, Etc... Total:	674.66 *
22200 Tires & Tubes		
001090	NAPA - Winamac	13.80
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	22200 Tires & Tubes Total:	13.80 *
22400 Janitor Supplies		
001041	Rife Farm Supply Inc	43.80
005576	Standard Industrial Supply, In	65.35
006232	Winamac Lumber Yard, LLC	3.85
		<hr/>
	22400 Janitor Supplies Total:	113.00 *
24800 Miscellaneous Supplies		
000015	Ace Hardware	66.04
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	24800 Miscellaneous Supplies Total:	66.04 *
31701 Hauling Of Trash		
001904	Liberty Landfill	3,091.12
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	31701 Hauling Of Trash Total:	3,091.12 *
36100 Office Equipment Repair		
001090	NAPA - Winamac	43.41
		<hr/>
	36100 Office Equipment Repair Total:	43.41 *
36400 Building & Structure Repair		
007075	Form-it Corp	26,000.00
		<hr/>
	36400 Building & Structure Repair Total:	26,000.00 *

COMMISSIONER CLAIMS 07/18/2016

Docket Date: 07/18/2016

1000 General			
0506 Solid Waste			
	0506 Solid Waste Total:	30,002.03	**
	1000 General Total:	105,637.45	***
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1107 Aviation			
0305 Aviation			
36100 Office Equipment Repair			
000397 Michiana Contracting Inc		482.56	
	36100 Office Equipment Repair Total:	482.56	*
	0305 Aviation Total:	482.56	**
	1107 Aviation Total:	482.56	***
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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	
	12300 Group Insurance Total:	649.96	*
22100 Gas, Oil, Etc...			
000620 Goble Oldsmobile-Pontiac-GMC		31.95	
000700 Howard W. Wentz		111.01	
006529 Jail-Services		468.00	
000590 North Central Co-op		3,685.57	
005322 Wex Bank		960.92	
	22100 Gas, Oil, Etc... Total:	5,257.45	*
22200 Tires & Tubes			
000810 Jenkins Service, Inc.		128.00	
	22200 Tires & Tubes Total:	128.00	*
22400 Janitor Supplies			
000015 Ace Hardware		15.72	
007339 Staples Advantage		251.99	
	22400 Janitor Supplies Total:	267.71	*
22500 Household Supplies			
000015 Ace Hardware		42.80	
000155 Bob Barker Company Inc.		216.73	
000790 Jh Saylor Company		218.93	
007339 Staples Advantage		34.95	
	22500 Household Supplies Total:	513.41	*
22600 Inmate Meals			
000060 Alexander Distributor		398.48	
006209 Perfection Bakeries, Inc		94.74	
005009 US Foodservice, Inc		2,116.29	

**COMMISSIONER CLAIMS 07/18/2016**

**Docket Date: 07/18/2016**

1109 CAGIT - Special Legislation  
0005 County Sheriff

	22600 Inmate Meals Total:	2,609.51	*
30800 Health Professional Services			
006794	Quality Correctional Care LLC	7,083.33	
	30800 Health Professional Services Total:	7,083.33	*
31400 Pest Control			
005730	Ideal Pest Control	40.00	
	31400 Pest Control Total:	40.00	*
32100 Postage			
000782	Sirchie Products	26.01	
	32100 Postage Total:	26.01	*
32600 Ret Fugitives/Transport Inmate			
006466	PTS Of America, LLC	400.00	
	32600 Ret Fugitives/Transport Inmate Total:	400.00	*
34900 Computer Service			
001696	CDW-Government, Inc.	349.99	
	34900 Computer Service Total:	349.99	*
36100 Office Equipment Repair			
000195	Braun Chrysler-Dodge-Jeep Inc	919.59	
007741	DL Tire & Service Inc.	597.19	
000620	Goble Oldsmobile-Pontiac-GMC	896.46	
000700	Howard W. Wentz	88.88	
000810	Jenkins Service, Inc.	140.00	
	36100 Office Equipment Repair Total:	2,642.12	*
36300 Service & Maintenance Cont			
006458	Chubb & Son	1,500.00	
006529	Jail-Services	1,196.25	
001770	Thomson West West Grp P	154.35	
	36300 Service & Maintenance Cont Total:	2,850.60	*
44301 Equipment			
000782	Sirchie Products	300.69	
	44301 Equipment Total:	300.69	*
	0005 County Sheriff Total:	23,118.78	**
	1109 CAGIT - Special Legislation Total:	23,118.78	***
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1110 CAGIT County Certified Shares			
0068 County Commissioners			
12300 Group Insurance			
006738	Metlife	4,242.15	
006785	Symetra Life Insurance Co.	1,059.45	
001665	Treasurer, Pulaski County	8,800.00	
005505	Vision Service Plan (IN)	967.11	



**COMMISSIONER CLAIMS 07/18/2016**

**Docket Date: 07/18/2016**

1110 CAGIT County Certified Shares			
0068 County Commissioners			
	12300 Group Insurance Total:	<u>15,068.71</u>	*
	0068 County Commissioners Total:	15,068.71	**
	1110 CAGIT County Certified Shares Total:	<u>15,068.71</u>	***
<hr/>			
1112 C.E.D.I.T. County Share			
0069 Network Administrator			
36700 Computer/Server/Network Maint			
001696	CDW-Government, Inc.	5,569.85	
000405	Degroot Tech Services Inc	<u>365.94</u>	
	36700 Computer/Server/Network Maint Total:	5,935.79	*
44600 Computer Systems			
001696	CDW-Government, Inc.	<u>1,099.99</u>	
	44600 Computer Systems Total:	1,099.99	*
	0069 Network Administrator Total:	7,035.78	**
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)	<u>13.62</u>	
	12300 Group Insurance Total:	283.17	*
44301 Equipment			
001696	CDW-Government, Inc.	<u>999.98</u>	
	44301 Equipment Total:	999.98	*
	0700 Economic Development Total:	1,283.15	**
	1112 C.E.D.I.T. County Share Total:	<u>8,318.93</u>	***
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1130 Prisoner Reimb For Incarceratn			
0005 County Sheriff			
24100 Uniforms			
002751	US Uniform & Supply	<u>1,470.65</u>	
	24100 Uniforms Total:	1,470.65	*
	0005 County Sheriff Total:	1,470.65	**
	1130 Prisoner Reimb For Incarceratn Total:	<u>1,470.65</u>	***
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1135 Cumulative Bridge			
0000 No Department			
45601 Culverts			
000570	Francesville Drain Tile Corp	<u>1,320.16</u>	
	45601 Culverts Total:	1,320.16	*

**COMMISSIONER CLAIMS 07/18/2016**

**Docket Date: 07/18/2016**

1135 Cumulative Bridge		
0000 No Department		
	0000 No Department Total:	1,320.16 **
	1135 Cumulative Bridge Total:	1,320.16 ***
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1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
000015 Ace Hardware		346.48
001730 Grainger		1,354.06
006232 Winamac Lumber Yard, LLC		100.06
	36400 Building & Structure Repair Total:	1,800.60 *
	0161 Court House Total:	1,800.60 **
	1138 Cumulative Capital Development Total:	1,800.60 ***
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1158 General Drain Improvments		
0000 No Department		
50100 Unappropriated		
007370 Indian Creek Joint Drainage Bo		7,200.00
	50100 Unappropriated Total:	7,200.00 *
	0000 No Department Total:	7,200.00 **
	1158 General Drain Improvments Total:	7,200.00 ***
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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
004418 Hanson Material Services		335.15
006511 U S Aggregates, Inc		185.51
	23101 Stone, Gravel, Agg Total:	520.66 *
23300 Bituminous		
000156 Bit Mat Products		2,891.52
	23300 Bituminous Total:	2,891.52 *
	0531 Maintenance & Repair Total:	3,412.18 **
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		7,290.53
	22100 Gas, Oil, Etc... Total:	7,290.53 *
22300 Other Garage Supplies		

**COMMISSIONER CLAIMS 07/18/2016**

**Docket Date: 07/18/2016**

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
001100	Bane-Welker	1,125.00
000435	Disinger Truck Service Inc	123.39
002773	Farmers Grain & Supply Co.	18.90
007203	Kimball Midwest	190.45
001071	Mte Truck & Trailer Service	135.52
001090	NAPA - Winamac	1,158.07
001041	Rife Farm Supply Inc	23.97
001330	Rudd Equipment Company	5.36
001410	Smith Motor Service	18.95
006039	Standard Auto Parts Plus	76.41
006232	Winamac Lumber Yard, LLC	11.50
	22300 Other Garage Supplies Total:	2,887.52 *
32500 Schools, Meetings & Seminars		
007022	Indiana Farm Bureau	100.00
	32500 Schools, Meetings & Seminars Total:	100.00 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	57.60
	35100 Electric, Water & Gas Total:	57.60 *
36103 Road Equipment Repair		
001450	Southeastern Equipment Co Inc	216.80
	36103 Road Equipment Repair Total:	216.80 *
36104 Truck/Tractor Repair		
001330	Rudd Equipment Company	390.08
	36104 Truck/Tractor Repair Total:	390.08 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	115.84
	37200 Uniform Rental Total:	115.84 *
	0533 General & Undistributed Exp Total:	14,535.88 **
	1176 Motor Vehicle Highway Total:	17,948.06 ***
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1217 Co Elected Officials Training		
0000 No Department		
32500 Schools, Meetings & Seminars		
005118	Northern District Clerk's Assn	40.00
	32500 Schools, Meetings & Seminars Total:	40.00 *
	0000 No Department Total:	40.00 **
	1217 Co Elected Officials Training Total:	40.00 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance Cont		
005116	DSS Corporation	8,444.00

**COMMISSIONER CLAIMS 07/18/2016**

**Docket Date: 07/18/2016**

1222 Statewide 9-1-1			
0005 County Sheriff			
002274	Indiana Office Of Technology	20.39	
	36300 Service & Maintenance Cont Total:	8,464.39	*
44301 Equipment			
005116	DSS Corporation	19,094.00	
	44301 Equipment Total:	19,094.00	*
	0005 County Sheriff Total:	27,558.39	**
	1222 Statewide 9-1-1 Total:	27,558.39	***
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1224 Reassessment			
0008 County Assessor			
32200 Travel			
001705	Van Der Aa, Lorena H.	35.64	
	32200 Travel Total:	35.64	*
32500 Schools, Meetings & Seminars			
004873	Association Of Indiana Co.	160.00	
	32500 Schools, Meetings & Seminars Total:	160.00	*
45101 Computer Software			
007466	Midwest Presort	2,823.33	
	45101 Computer Software Total:	2,823.33	*
	0008 County Assessor Total:	3,018.97	**
	1224 Reassessment Total:	3,018.97	***
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2150 Supp. Juv Probation Services			
0235 Probation			
31901 Youth Service Programming			
007826	Family & Youth Services	200.00	
	31901 Youth Service Programming Total:	200.00	*
	0235 Probation Total:	200.00	**
	2150 Supp. Juv Probation Services Total:	200.00	***
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2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
001252	Pulaski County Sheriff	76.00	
	50100 Unappropriated Total:	76.00	*
	0000 No Department Total:	76.00	**
	2503 Law Enforcement Cont. Ed. Total:	76.00	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			

**COMMISSIONER CLAIMS 07/18/2016**

**Docket Date: 07/18/2016**

2700 Drainage Maintenance		
0000 No Department		
004427	Banning Engineering	3,542.10
006298	Roger Rose	50.00
001571	Tiede, Michael T.	50.00
		<hr/>
	50100 Unappropriated Total:	3,642.10 *
	0000 No Department Total:	3,642.10 **
	2700 Drainage Maintenance Total:	3,642.10 ***
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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
		<hr/>
	12300 Group Insurance Total:	144.22 *
	0000 No Department Total:	144.22 **
	8141 Victim Assistance 15/16 Total:	144.22 ***
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9103 BT Grant - Health		
0000 No Department		
50100 Unappropriated		
005448	Dish Network	65.84
		<hr/>
	50100 Unappropriated Total:	65.84 *
	0000 No Department Total:	65.84 **
	9103 BT Grant - Health Total:	65.84 ***
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9104 Local Emergency Planning		
0000 No Department		
44301 Equipment		
004360	CD Embroidery	100.00
007824	Froggy's Fog	845.93
		<hr/>
	44301 Equipment Total:	945.93 *
	0000 No Department Total:	945.93 **
	9104 Local Emergency Planning Total:	945.93 ***
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9111 2016 JDAI 1007 GRANT		
0000 No Department		
50100 Unappropriated		
005425	Lisa Labuda	210.24
		<hr/>
	50100 Unappropriated Total:	210.24 *
	0000 No Department Total:	210.24 **
	9111 2016 JDAI 1007 GRANT Total:	210.24 ***
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**COMMISSIONER CLAIMS 07/18/2016**

Pulaski County

**Docket Date: 07/18/2016**

Grand Total: 218,687.59 \*\*\*\*

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

Authorized Signatures

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