

**COMM CLAIMS 11/7**

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

**Docket Date: 11/07/2016**

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab	420.00	
006823 Great Lakes Labs	284.67	
	<hr/>	
50100 Unappropriated Total:	704.67	*
0235 Probation Total:	704.67	**
0620 Probation Alco Sens/Drg Screen Total:	704.67	***
<hr/>		
1000 General		
0002 County Auditor		
32100 Postage		
006265 Total Funds By Hasler	1,000.00	
001690 US Postal Service	500.00	
	<hr/>	
32100 Postage Total:	1,500.00	*
0002 County Auditor Total:	1,500.00	**
0003 County Treasurer		
36100 Equipment Repair		
001245 Pulaski County Press, Inc.	115.50	
	<hr/>	
36100 Equipment Repair Total:	115.50	*
0003 County Treasurer Total:	115.50	**
0004 County Recorder		
20400 Official Records		
000180 A.E. Boyce	445.00	
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20400 Official Records Total:	445.00	*
0004 County Recorder Total:	445.00	**
0005 County Sheriff		
22300 Other Garage Supplies		
001090 NAPA - Winamac	35.01	
	<hr/>	
22300 Other Garage Supplies Total:	35.01	*
22500 Household Supplies		
006576 HP Products	426.85	
	<hr/>	
22500 Household Supplies Total:	426.85	*
24100 Uniforms		
001500 Steven R. Jenkins Co Inc	71.80	
	<hr/>	
24100 Uniforms Total:	71.80	*
33100 Printing Oth Than Office Sups		
007741 DL Tire & Service Inc.	24.46	
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33100 Printing Oth Than Office Sups Total:	24.46	*
36300 Service & Maintenance Cont		
004207 Stanley Security Solutions, In	8,000.00	

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1000 General			
0005 County Sheriff			
001710	Verizon Wireless	630.23	
	36300 Service & Maintenance Cont Total:	8,630.23	*
44301 Equipment			
000015	Ace Hardware	13.49	
006761	Idville	221.41	
001252	Pulaski County Sheriff	350.00	
	44301 Equipment Total:	584.90	*
	0005 County Sheriff Total:	9,773.25	**
0006 County Surveyor			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	247.02	
	22100 Gas, Oil, Etc... Total:	247.02	*
24400 Field Supples			
007709	TOPCAN SOLUTIONS STORE	221.00	
	24400 Field Supples Total:	221.00	*
	0006 County Surveyor Total:	468.02	**
0009 Prosecuting Attorney			
16400 Transcripts & Deposition			
000123	Gail Malm Armstrong	609.18	
	16400 Transcripts & Deposition Total:	609.18	*
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	21.63	
	22100 Gas, Oil, Etc... Total:	21.63	*
31100 Training			
007361	Compton, Angie	55.38	
	31100 Training Total:	55.38	*
32100 Postage			
002429	Postmaster	67.59	
	32100 Postage Total:	67.59	*
39300 Acquisition Of Evidence			
001260	Pulaski Memorial Hospital	21.00	
	39300 Acquisition Of Evidence Total:	21.00	*
44101 Machinery & Equipment			
007860	Morphet, Mike	197.94	
	44101 Machinery & Equipment Total:	197.94	*
	0009 Prosecuting Attorney Total:	972.72	**
0062 County Election Board			
24800 Miscellaneous Supplies			
007674	KNOW iNK	36.00	

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1000 General		
0062 County Election Board		
003464	Laura K. Bailey	15.98
		<hr/>
	24800 Miscellaneous Supplies Total:	51.98 *
33200 Printing & Advertising		
000575	Hoosier Media Group - Tribune	66.96
		<hr/>
	33200 Printing & Advertising Total:	66.96 *
	0062 County Election Board Total:	118.94 **
0068 County Commissioners		
13300 PPT Assmt Brd Of Appeals		
001099	Boehning, Stanley	118.00
007905	David Schambers	118.00
006461	Michael White	118.00
		<hr/>
	13300 PPT Assmt Brd Of Appeals Total:	354.00 *
31801 Professional Services		
006413	Cathy Fritz Consulting, Inc	49.00
		<hr/>
	31801 Professional Services Total:	49.00 *
32200 Travel		
004057	Larry L Brady	70.76
		<hr/>
	32200 Travel Total:	70.76 *
32500 Schools, Meetings & Seminars		
007254	Cathy Elston	74.72
004057	Larry L Brady	42.47
		<hr/>
	32500 Schools, Meetings & Seminars Total:	117.19 *
36101 Copier & Lease Agmt Serv/Maint		
005899	Leaf	2,259.97
		<hr/>
	36101 Copier & Lease Agmt Serv/Maint Total:	2,259.97 *
36600 Service & Maint (Manatron)		
006901	Secure Imaging	4,359.16
		<hr/>
	36600 Service & Maint (Manatron) Total:	4,359.16 *
38100 Soldier Burial		
007903	Piepenburg, Alice M.	100.00
		<hr/>
	38100 Soldier Burial Total:	100.00 *
38201 Inmates In Institutions		
001859	Porter County Treasurer	1,080.00
001566	Thomas N Frederick Juvenile Ju	23,124.00
		<hr/>
	38201 Inmates In Institutions Total:	24,204.00 *
	0068 County Commissioners Total:	31,514.08 **
0069 Network Administrator		
36700 Computer/Server/Network Maint		
001696	CDW-Government, Inc.	1,280.62

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1000 General			
0069 Network Administrator			
	36700 Computer/Server/Network Maint Total:	<u>1,280.62</u>	*
	0069 Network Administrator Total:	1,280.62	**
0079 Plan Commission			
31801 Professional Services			
	007209 Ratio Architects, Inc	<u>4,546.50</u>	
	31801 Professional Services Total:	4,546.50	*
	0079 Plan Commission Total:	4,546.50	**
0161 Court House			
20801 Copier Supplies			
	000405 Degroot Tech Services Inc	<u>653.58</u>	
	20801 Copier Supplies Total:	653.58	*
21100 Office Supplies			
	000405 Degroot Tech Services Inc	<u>452.67</u>	
	21100 Office Supplies Total:	452.67	*
22100 Gas, Oil, Etc...			
	000700 Howard W. Wentz	<u>250.47</u>	
	22100 Gas, Oil, Etc... Total:	250.47	*
22400 Janitor Supplies			
	005576 Standard Industrial Supply, In	<u>184.57</u>	
	22400 Janitor Supplies Total:	184.57	*
	0161 Court House Total:	1,541.29	**
0201 Superior Court			
13600 Pauper Council			
	001525 Kevin Tankersley	714.00	
	001485 Starkes Law Office	<u>749.00</u>	
	13600 Pauper Council Total:	1,463.00	*
14000 Public Defender			
	003963 Richard L. Ballard	<u>1,619.04</u>	
	14000 Public Defender Total:	1,619.04	*
16400 Transcripts & Deposition			
	006732 Berger, Abbey	<u>1,240.00</u>	
	16400 Transcripts & Deposition Total:	1,240.00	*
	0201 Superior Court Total:	4,322.04	**
0232 Circuit Court			
13600 Pauper Council			
	006354 Leeman, Mark K.	20.50	
	004218 Robert V. Monfort	854.00	
	001485 Starkes Law Office	343.00	

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1000 General  
0232 Circuit Court

13600 Pauper Council Total: 1,217.50 \*

33700 Guardian Ad Litem

005015 Crossroads Family Center 700.00  
006792 Families First, LLC 1,087.50

33700 Guardian Ad Litem Total: 1,787.50 \*

45100 Law Books

001499 Matthew Bender & Co Inc 128.43  
001770 Thomson West West Grp P 1,482.29

45100 Law Books Total: 1,610.72 \*

0232 Circuit Court Total: 4,615.72 \*\*

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000590 North Central Co-op 599.87

22100 Gas, Oil, Etc... Total: 599.87 \*

22400 Janitor Supplies

004903 Incom Wholesale Supply 133.47

22400 Janitor Supplies Total: 133.47 \*

24000 Medical Gases (Oxygen)

001608 Weldstar Company 194.05

24000 Medical Gases (Oxygen) Total: 194.05 \*

24100 Uniforms

000595 Galls, An Aramark Company 269.96

24100 Uniforms Total: 269.96 \*

24601 Patient Care Supplies

005134 Emergency Medical Products, In 1,284.71

24601 Patient Care Supplies Total: 1,284.71 \*

30901 Medical Director

006507 Emcare 500.00

30901 Medical Director Total: 500.00 \*

31400 Pest Control

005730 Ideal Pest Control 32.00

31400 Pest Control Total: 32.00 \*

32500 Schools, Meetings & Seminars

007906 Grant Writing USA 455.00

32500 Schools, Meetings & Seminars Total: 455.00 \*

36100 Equipment Repair

000075 Allen's Automotive Inc 1,192.79

007741 DL Tire & Service Inc. 348.57

000620 Goble Oldsmobile-Pontiac-GMC 363.26

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1000 General

0301 Emergency Ambulance/Med Serv

36100 Equipment Repair Total: 1,904.62 \*

36300 Service & Maintenance Cont

007211 Aladtec, Inc 1,995.00

007447 Image Trend Inc. 570.00

36300 Service & Maintenance Cont Total: 2,565.00 \*

36400 Building & Structure Repair

000015 Ace Hardware 86.50

36400 Building & Structure Repair Total: 86.50 \*

37302 Francesville EMS Base Rental

004815 Town Of Francesville 575.00

37302 Francesville EMS Base Rental Total: 575.00 \*

0301 Emergency Ambulance/Med Serv Total: 8,600.18 \*\*

0314 Building Inspector

32100 Postage

007672 Hoover, Douglas 20.56

32100 Postage Total: 20.56 \*

32200 Travel

007672 Hoover, Douglas 98.80

32200 Travel Total: 98.80 \*

34800 Miscellaneous Servs & Charges

000015 Ace Hardware 3.96

34800 Miscellaneous Servs & Charges Total: 3.96 \*

0314 Building Inspector Total: 123.32 \*\*

0361 Civil Defense

22100 Gas, Oil, Etc...

002376 Howard W. Wentz 84.64

22100 Gas, Oil, Etc... Total: 84.64 \*

0361 Civil Defense Total: 84.64 \*\*

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 North Central Co-op 548.84

22100 Gas, Oil, Etc... Total: 548.84 \*

22200 Tires & Tubes

007741 DL Tire & Service Inc. 163.04

22200 Tires & Tubes Total: 163.04 \*

24200 Hardware & Small Tools

000015 Ace Hardware 202.79

24200 Hardware & Small Tools Total: 202.79 \*

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1000 General		
0506 Solid Waste		
24800 Miscellaneous Supplies		
001090	NAPA - Winamac	48.49
006232	Winamac Lumber Yard, LLC	15.22
	24800 Miscellaneous Supplies Total:	63.71 *
31701 Hauling Of Trash		
006530	Leffler Tire Recycling	1,200.00
001904	Liberty Landfill	3,404.57
	31701 Hauling Of Trash Total:	4,604.57 *
36100 Equipment Repair		
006883	Greenmark Equipment	55.82
001041	Rife Farm Supply Inc	91.99
	36100 Equipment Repair Total:	147.81 *
	0506 Solid Waste Total:	5,730.76 **
	1000 General Total:	75,752.58 ***

1107 Aviation		
0305 Aviation		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	63.00
	22100 Gas, Oil, Etc... Total:	63.00 *
36701 Grounds Maintenance		
000397	Michiana Contracting Inc	1,704.75
	36701 Grounds Maintenance Total:	1,704.75 *
	0305 Aviation Total:	1,767.75 **
	1107 Aviation Total:	1,767.75 ***

1109 CAGIT - Special Legislation		
0005 County Sheriff		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	3.80
005847	Treasurer, Pulaski Co.	3,602.34
	12300 Group Insurance Total:	3,606.14 *
22100 Gas, Oil, Etc...		
000195	Braun Chrysler-Dodge-Jeep Inc	43.60
000700	Howard W. Wentz	87.14
000590	North Central Co-op	4,454.52
	22100 Gas, Oil, Etc... Total:	4,585.26 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	266.00
001175	Pomp's Tire Service Inc	986.00
	22200 Tires & Tubes Total:	1,252.00 *
22400 Janitor Supplies		

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1109 CAGIT - Special Legislation

0005 County Sheriff

000790	Jh Saylor Company	431.95
007339	Staples Advantage	305.98

22400 Janitor Supplies Total: 737.93 \*

22500 Household Supplies

000015	Ace Hardware	30.50
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22500 Household Supplies Total: 30.50 \*

22600 Inmate Meals

000060	Alexander Distributor	848.54
006209	Perfection Bakeries, Inc	127.18
005009	US Foodservice, Inc	4,523.05

22600 Inmate Meals Total: 5,498.77 \*

24100 Uniforms

000595	Galls, An Aramark Company	157.99
002751	US Uniform & Supply	1,169.85

24100 Uniforms Total: 1,327.84 \*

30800 Health Professional Services

006794	Quality Correctional Care LLC	5,908.33
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30800 Health Professional Services Total: 5,908.33 \*

32500 Schools, Meetings & Seminars

007899	Caity Hinshaw	12.51
007900	Roth, Marie	12.51

32500 Schools, Meetings & Seminars Total: 25.02 \*

34900 Computer Service

001696	CDW-Government, Inc.	977.23
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34900 Computer Service Total: 977.23 \*

36100 Equipment Repair

000195	Braun Chrysler-Dodge-Jeep Inc	813.08
000620	Goble Oldsmobile-Pontiac-GMC	1,661.57
000810	Jenkins Service, Inc.	183.49
000999	Mcgrath Refrigeration	726.48

36100 Equipment Repair Total: 3,384.62 \*

36300 Service & Maintenance Cont

007907	Praetorian Digital	891.00
001770	Thomson West West Grp P	154.35

36300 Service & Maintenance Cont Total: 1,045.35 \*

44301 Equipment

006783	Alcopro, Inc	65.00
002015	Taser International	2,345.35

44301 Equipment Total: 2,410.35 \*

0005 County Sheriff Total: 30,789.34 \*\*



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1109 CAGIT - Special Legislation			
		1109 CAGIT - Special Legislation Total:	30,789.34 ***
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1110 CAGIT County Certified Shares			
0068 County Commissioners			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		69.35
004120	Anthem Blue Cross Blue Shield		479.86
005847	Treasurer, Pulaski Co.		86,282.99
		12300 Group Insurance Total:	86,832.20 *
		0068 County Commissioners Total:	86,832.20 **
		1110 CAGIT County Certified Shares Total:	86,832.20 ***
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1112 C.E.D.I.T. County Share			
0069 Network Administrator			
36700 Computer/Server/Network Maint			
001696	CDW-Government, Inc.		3,656.50
		36700 Computer/Server/Network Maint Total:	3,656.50 *
		0069 Network Administrator Total:	3,656.50 **
0700 Economic Development			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		0.95
005847	Treasurer, Pulaski Co.		1,524.60
		12300 Group Insurance Total:	1,525.55 *
31801 Professional Services			
004587	Appraisals Of Indiana, Inc.		700.00
		31801 Professional Services Total:	700.00 *
32500 Schools, Meetings & Seminars			
006795	Winamac Corner Deli		110.00
		32500 Schools, Meetings & Seminars Total:	110.00 *
32800 WebHosting			
004443	Golden Technologies		35.00
		32800 WebHosting Total:	35.00 *
33200 Printing & Advertising			
003501	The Market		104.16
		33200 Printing & Advertising Total:	104.16 *
33601 Economic Development			
000820	Kankakee-Iroquois Regional Pla		3,250.00
001245	Pulaski County Press, Inc.		112.80
		33601 Economic Development Total:	3,362.80 *
		0700 Economic Development Total:	5,837.51 **
		1112 C.E.D.I.T. County Share Total:	9,494.01 ***

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1130 Prisoner Reimb For Incarceratn		
0005 County Sheriff		
24300 Inmate Uniforms		
007680	Charm-TEX, Inc.	59.90
		<hr/>
	24300 Inmate Uniforms Total:	59.90 *
	0005 County Sheriff Total:	59.90 **
	1130 Prisoner Reimb For Incarceratn Total:	59.90 ***

1135 Cumulative Bridge		
0000 No Department		
36300 Service & Maintenance Cont		
006595	Johns Brothers Tiling & Excava	1,150.00
		<hr/>
	36300 Service & Maintenance Cont Total:	1,150.00 *
45501 Bridge Signs		
000650	Hall Signs, Inc.	1,989.05
		<hr/>
	45501 Bridge Signs Total:	1,989.05 *
	0000 No Department Total:	3,139.05 **
	1135 Cumulative Bridge Total:	3,139.05 ***

1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	354.93
002901	Action Plumbing & Heating	148.83
006844	Benchmark Mechanical, Inc.	552.49
001840	Kirby Risk Electrical Supply	562.62
006232	Winamac Lumber Yard, LLC	182.31
		<hr/>
	36400 Building & Structure Repair Total:	1,801.18 *
	0161 Court House Total:	1,801.18 **
	1138 Cumulative Capital Development Total:	1,801.18 ***

1159 Health		
0610 Health Department		
30402 Medical Waste Disposal		
001490	Stericycle	115.50
		<hr/>
	30402 Medical Waste Disposal Total:	115.50 *
	0610 Health Department Total:	115.50 **
	1159 Health Total:	115.50 ***

1168 Local Health Maintenance		
0000 No Department		
38101 Health Education Program		
001245	Pulaski County Press, Inc.	144.00
		<hr/>
	38101 Health Education Program Total:	144.00 *

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1168 Local Health Maintenance			
0000 No Department			
		0000 No Department Total:	144.00 **
		1168 Local Health Maintenance Total:	144.00 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
21100 Office Supplies			
000405	Degroot Tech Services Inc		8.80
		21100 Office Supplies Total:	8.80 *
		0530 Highway Administration Total:	8.80 **
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		1,528.33
006511	U S Aggregates, Inc		547.52
		23101 Stone, Gravel, Agg Total:	2,075.85 *
23300 Bituminous			
000156	Bit Mat Products		1,082.88
		23300 Bituminous Total:	1,082.88 *
37300 Rents & Leases			
001530	Terry Truck Equipment Inc		111.74
		37300 Rents & Leases Total:	111.74 *
39800 Physicals/Drug Testing			
005785	Francesville Family Medicine		98.00
001260	Pulaski Memorial Hospital		98.00
		39800 Physicals/Drug Testing Total:	196.00 *
		0531 Maintenance & Repair Total:	3,466.47 **
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		16.15
005847	Treasurer, Pulaski Co.		20,699.82
		12300 Group Insurance Total:	20,715.97 *
22100 Gas, Oil, Etc...			
000590	North Central Co-op		3,756.00
		22100 Gas, Oil, Etc... Total:	3,756.00 *
22300 Other Garage Supplies			
001071	Mte Truck & Trailer Service		220.45
001090	NAPA - Winamac		307.39
001041	Rife Farm Supply Inc		3.00
001410	Smith Motor Service		63.95
006039	Standard Auto Parts Plus		161.09
		22300 Other Garage Supplies Total:	755.88 *
22800 Maintainer/Grader Blades			

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
005677	Fastenal	391.26
001530	Terry Truck Equipment Inc	830.16
003805	Winter Equipment Company,inc.	2,446.93
		<hr/>
22800 Maintainer/Grader Blades Total:		3,668.35 *
36104 Truck/Tractor Repair		
007500	Indy Aerial Services Llc	450.00
000704	Link Environmental Equip, Inc.	232.50
004138	Magic Glass Lafayette	239.88
001071	Mte Truck & Trailer Service	1,707.35
		<hr/>
36104 Truck/Tractor Repair Total:		2,629.73 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	181.74
		<hr/>
37200 Uniform Rental Total:		181.74 *
0533 General & Undistributed Exp Total:		31,707.67 **
1176 Motor Vehicle Highway Total:		35,182.94 ***
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1200 Supp Public Defender Services		
0232 Circuit Court		
13800 Civil Pauper Council		
007040	Leslie A. Baker	280.00
001485	Starkes Law Office	70.00
		<hr/>
13800 Civil Pauper Council Total:		350.00 *
0232 Circuit Court Total:		350.00 **
1200 Supp Public Defender Services Total:		350.00 ***
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1202 Surveyors Corner Perpetuation		
0000 No Department		
50100 Unappropriated		
007501	JCLSS, LLC	2,609.00
		<hr/>
50100 Unappropriated Total:		2,609.00 *
0000 No Department Total:		2,609.00 **
1202 Surveyors Corner Perpetuation Total:		2,609.00 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36100 Equipment Repair		
000485	Emergency Radio Service, LLC	55.00
		<hr/>
36100 Equipment Repair Total:		55.00 *
36300 Service & Maintenance Cont		
002274	Indiana Office Of Technology	250.88
004207	Stanley Security Solutions, In	3,059.20
		<hr/>
36300 Service & Maintenance Cont Total:		3,310.08 *

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1222 Statewide 9-1-1			
0005 County Sheriff			
	0005 County Sheriff Total:	3,365.08	**
	1222 Statewide 9-1-1 Total:	3,365.08	***
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2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
000218 Allen, Christine M.		77.90	
004468 Hollie Schultz		282.34	
	32200 Travel Total:	360.24	*
34800 Miscellaneous Servs & Charges			
007207 Freedom Therapy And Recovery S		3,750.00	
	34800 Miscellaneous Servs & Charges Total:	3,750.00	*
	0235 Probation Total:	4,110.24	**
	2100 Supp. Adult Probation Services Total:	4,110.24	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350 Culligan Water Conditioning		36.85	
	21100 Office Supplies Total:	36.85	*
	0009 Prosecuting Attorney Total:	36.85	**
	2501 Pre-Trial Diversion Total:	36.85	***
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2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
001252 Pulaski County Sheriff		52.00	
	50100 Unappropriated Total:	52.00	*
	0000 No Department Total:	52.00	**
	2503 Law Enforcement Cont. Ed. Total:	52.00	***
<hr/>			
2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
004427 Banning Engineering		2,308.09	
000425 Desabatine Bros. Excavating In		1,805.00	
001665 Treasurer, Pulaski County		27,311.91	
	50100 Unappropriated Total:	31,425.00	*
	0000 No Department Total:	31,425.00	**
	2700 Drainage Maintenance Total:	31,425.00	***

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4020 Drmo Equipment Fund		
0000 No Department		
50100 Unappropriated		
007898 Craig Welding & MFG Inc		58.72
50100 Unappropriated Total:		58.72 *
0000 No Department Total:		58.72 **
4020 Drmo Equipment Fund Total:		58.72 ***

4102 Comm Dev Comm Donation		
0000 No Department		
50100 Unappropriated		
001245 Pulaski County Press, Inc.		50.00
50100 Unappropriated Total:		50.00 *
0000 No Department Total:		50.00 **
4102 Comm Dev Comm Donation Total:		50.00 ***

8140 Victim Assistance 16/17		
0000 No Department		
12300 Group Insurance		
006239 Allegiance Cobra Services, Inc		0.95
005847 Treasurer, Pulaski Co.		2,228.89
12300 Group Insurance Total:		2,229.84 *
0000 No Department Total:		2,229.84 **
8140 Victim Assistance 16/17 Total:		2,229.84 ***

9115 16-17 IDOC JDAI GR D25-17-578		
0000 No Department		
50100 Unappropriated		
003197 Natalie Daily Federer		2,032.57
50100 Unappropriated Total:		2,032.57 *
0000 No Department Total:		2,032.57 **
9115 16-17 IDOC JDAI GR D25-17-578 Total:		2,032.57 ***

Grand Total: 292,102.42 \*\*\*\*

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

Authorized Signatures

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