

CL'S 17

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

Docket Date: 04/17/2017

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
006823 Great Lakes Labs		93.00
	50100 Unappropriated Total:	93.00 *
	0235 Probation Total:	93.00 **
	0620 Probation Alco Sens/Drg Screen Total:	93.00 ***
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1000 General		
0001 County Clerk		
32200 Travel		
006238 Weaver, Neena		14.73
	32200 Travel Total:	14.73 *
	0001 County Clerk Total:	14.73 **
0005 County Sheriff		
31100 Training		
007464 Foerg, Phil		19.77
	31100 Training Total:	19.77 *
44100 Office Equipment		
000405 Degroot Tech Services Inc		23.98
	44100 Office Equipment Total:	23.98 *
44200 Motor Vehicles		
003960 Tinted Wave		3,500.00
	44200 Motor Vehicles Total:	3,500.00 *
	0005 County Sheriff Total:	3,543.75 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz		177.65
	22100 Gas, Oil, Etc... Total:	177.65 *
24400 Field Supples		
005249 Berntsen International, Inc.		50.40
	24400 Field Supples Total:	50.40 *
36100 Equipment Repair		
000700 Howard W. Wentz		42.50
	36100 Equipment Repair Total:	42.50 *
	0006 County Surveyor Total:	270.55 **
0007 County Coroner		
21100 Office Supplies		
000015 Ace Hardware		49.97
000565 Frain Mortuary, Inc.		150.00

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1000 General

0007 County Coroner

21100 Office Supplies Total: 199.97 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz

26.90

22100 Gas, Oil, Etc... Total: 26.90 *

30801 Laboratory Fees

000361 AXIS FORENSIC TOXICOLOGY, INC

250.00

007813 Central Indiana

1,650.00

30801 Laboratory Fees Total: 1,900.00 *

32200 Travel

000565 Frain Mortuary, Inc.

1,350.00

32200 Travel Total: 1,350.00 *

32500 Schools, Meetings & Seminars

000362 IACAI

75.00

32500 Schools, Meetings & Seminars Total: 75.00 *

39400 Autopsy Fees

007813 Central Indiana

12,875.00

000565 Frain Mortuary, Inc.

600.00

39400 Autopsy Fees Total: 13,475.00 *

44301 Equipment

000405 Degroot Tech Services Inc

1,044.00

007932 The Dodge Company

133.31

44301 Equipment Total: 1,177.31 *

0007 County Coroner Total: 18,204.18 **

0008 County Assessor

32100 Postage

007466 Midwest Presort

3,479.80

32100 Postage Total: 3,479.80 *

45101 Computer Software

000970 Manatron Inc.

5,000.00

45101 Computer Software Total: 5,000.00 *

0008 County Assessor Total: 8,479.80 **

0009 Prosecuting Attorney

16400 Transcripts & Deposition

001024 Midwest Reporting Inc

101.55

16400 Transcripts & Deposition Total: 101.55 *

32200 Travel

000402 THE DRURY PLAZA HOTEL

107.00

32200 Travel Total: 107.00 *

44101 Machinery & Equipment

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1000 General		
0009 Prosecuting Attorney		
000015	Ace Hardware	44.08
		44.08
	44101 Machinery & Equipment Total:	44.08 *
	0009 Prosecuting Attorney Total:	252.63 **
0068 County Commissioners		
12300 Group Insurance		
001665	Treasurer, Pulaski County	8,400.00
		8,400.00
	12300 Group Insurance Total:	8,400.00 *
32200 Travel		
007962	LAURA WHEELER	51.60
005051	Mardell Retschlag	71.44
		123.04
	32200 Travel Total:	123.04 *
32500 Schools, Meetings & Seminars		
003660	Indiana Chamber Of Commerce	499.00
		499.00
	32500 Schools, Meetings & Seminars Total:	499.00 *
33200 Printing & Advertising		
000575	Hoosier Media Group - Tribune	371.19
001245	Pulaski County Press, Inc.	288.25
		659.44
	33200 Printing & Advertising Total:	659.44 *
34301 Attorney Retainer Fee		
000280	FROST BROWN TODD LLC	3,546.73
		3,546.73
	34301 Attorney Retainer Fee Total:	3,546.73 *
38100 Soldier Burial		
000234	DORA JEAN SALRIN	100.00
000565	Frain Mortuary, Inc.	30.00
000283	MINNIE LEDFORD	30.00
		160.00
	38100 Soldier Burial Total:	160.00 *
38201 Inmates In Institutions		
001566	Thomas N Frederick Juvenile Ju	10,434.00
		10,434.00
	38201 Inmates In Institutions Total:	10,434.00 *
39503 Special Needs		
004499	Peak Community Services	15,000.00
		15,000.00
	39503 Special Needs Total:	15,000.00 *
	0068 County Commissioners Total:	38,822.21 **
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint		
000405	Degroot Tech Services Inc	170.00
		170.00
	36101 Copier & Lease Agmt Serv/Maint Total:	170.00 *
	0069 Network Administrator Total:	170.00 **

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1000 General		
0161 Court House		
21100 Office Supplies		
000405	Degroot Tech Services Inc	190.34
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	21100 Office Supplies Total:	190.34 *
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	61.77
		<hr/>
	22100 Gas, Oil, Etc... Total:	61.77 *
22400 Janitor Supplies		
004903	Incom Wholesale Supply	354.70
005576	Standard Industrial Supply, In	78.04
		<hr/>
	22400 Janitor Supplies Total:	432.74 *
31400 Pest Control		
005730	Ideal Pest Control	68.00
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	31400 Pest Control Total:	68.00 *
36400 Building & Structure Repair		
000015	Ace Hardware	344.27
007448	J & K Hvac Service, Inc.	277.50
003860	Pulaski County Maintenance Dep	119.00
004996	Uline	294.48
		<hr/>
	36400 Building & Structure Repair Total:	1,035.25 *
36401 Vehicle Repairs		
001090	NAPA - Winamac	13.96
		<hr/>
	36401 Vehicle Repairs Total:	13.96 *
	0161 Court House Total:	1,802.06 **
0201 Superior Court		
13600 Pauper Council		
007978	HILLIS, HILLIS, ROZZI & ACHEY	1,153.20
001815	Lisa M. Traylor-Wolff	504.00
000219	Mary Welker	657.00
		<hr/>
	13600 Pauper Council Total:	2,314.20 *
14000 Public Defender		
003963	Richard L. Ballard	1,619.04
		<hr/>
	14000 Public Defender Total:	1,619.04 *
16400 Transcripts & Deposition		
001024	Midwest Reporting Inc	494.20
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	16400 Transcripts & Deposition Total:	494.20 *
	0201 Superior Court Total:	4,427.44 **
0232 Circuit Court		
13100 Witness Fees		
003492	Ned P. Masbaum M.d.	5,375.00
		<hr/>
	13100 Witness Fees Total:	5,375.00 *

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1000 General

0232 Circuit Court

13600 Pauper Council

007693	Andrew A. Achey	946.70
006354	Leeman, Mark K.	5,845.50
001815	Lisa M. Traylor-Wolff	738.00
000219	Mary Welker	621.00
004218	Robert V. Monfort	7,363.00
001485	Starkes Law Office	693.00
001389	Timothy J. Murray	1,679.50

13600 Pauper Council Total: 17,886.70 *

13800 Civil Pauper Council

000096	JACOB AHLER	414.00
007040	Leslie A. Baker	1,935.00
001815	Lisa M. Traylor-Wolff	1,305.00
000219	Mary Welker	2,547.00
004218	Robert V. Monfort	3,341.50
001485	Starkes Law Office	144.00
001389	Timothy J. Murray	1,894.50

13800 Civil Pauper Council Total: 11,581.00 *

16400 Transcripts & Deposition

000370	Amy S Pratt	496.00
000123	Gail Malm Armstrong	85.00

16400 Transcripts & Deposition Total: 581.00 *

18000 Interpreter

005250	Csad/united Health Services	864.34
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18000 Interpreter Total: 864.34 *

21100 Office Supplies

000015	Ace Hardware	13.71
000405	Degroot Tech Services Inc	107.93

21100 Office Supplies Total: 121.64 *

31301 Examination Of Prisoners

007450	Don A. Olive, Psy. D., Hspp	1,750.00
003972	Steven H. Berger MD	3,480.00

31301 Examination Of Prisoners Total: 5,230.00 *

31510 Pauper Counsel Non-Fee Expense

006354	Leeman, Mark K.	131.24
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31510 Pauper Counsel Non-Fee Expense Total: 131.24 *

31801 Professional Services

001042	American Judges Association	175.00
000405	Degroot Tech Services Inc	193.83

31801 Professional Services Total: 368.83 *

32200 Travel

001405	Shurn, Michael	308.56
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1000 General
0232 Circuit Court

32200 Travel Total: 308.56 *

33700 Guardian Ad Litem

005015 Crossroads Family Center 1,450.00
000684 Hizer, Alan F. 1,372.50

33700 Guardian Ad Litem Total: 2,822.50 *

38202 Jury Meals & Refreshments

001360 Sanders IGA 34.82

38202 Jury Meals & Refreshments Total: 34.82 *

45100 Law Books

001770 Thomson West West Grp P 1,253.97

45100 Law Books Total: 1,253.97 *

0232 Circuit Court Total: 46,559.60 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000590 North Central Co-op 1,730.39

22100 Gas, Oil, Etc... Total: 1,730.39 *

22400 Janitor Supplies

004903 Incom Wholesale Supply 122.45

22400 Janitor Supplies Total: 122.45 *

24000 Medical Gases (Oxygen)

001608 Weldstar Company 132.05

24000 Medical Gases (Oxygen) Total: 132.05 *

24601 Patient Care Supplies

005134 Emergency Medical Products, In 1,099.07
007330 J & B Medical Supply 530.40
007056 Med-tech Resource LLC 654.18

24601 Patient Care Supplies Total: 2,283.65 *

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 *

31801 Professional Services

005436 Malinowski Consulting, Inc. 9,500.00

31801 Professional Services Total: 9,500.00 *

32100 Postage

000015 Ace Hardware 16.39

32100 Postage Total: 16.39 *

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1000 General		
0301 Emergency Ambulance/Med Serv		
36100 Equipment Repair		
000075	Allen's Automotive Inc	229.95
007741	DL Tire & Service Inc.	412.86
000568	Francesville Auto Parts	161.22
	36100 Equipment Repair Total:	804.03 *
36400 Building & Structure Repair		
000015	Ace Hardware	136.35
	36400 Building & Structure Repair Total:	136.35 *
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:	15,832.31 **
0361 Civil Defense		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	119.09
	22100 Gas, Oil, Etc... Total:	119.09 *
32500 Schools, Meetings & Seminars		
001599	Wth Technology Inc	95.00
	32500 Schools, Meetings & Seminars Total:	95.00 *
	0361 Civil Defense Total:	214.09 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
001090	NAPA - Winamac	76.13
000590	North Central Co-op	279.35
	22100 Gas, Oil, Etc... Total:	355.48 *
22200 Tires & Tubes		
007741	DL Tire & Service Inc.	303.52
	22200 Tires & Tubes Total:	303.52 *
24200 Hardware & Small Tools		
000015	Ace Hardware	32.29
001090	NAPA - Winamac	126.02
	24200 Hardware & Small Tools Total:	158.31 *
24800 Miscellaneous Supplies		
001041	Rife Farm Supply Inc	18.99
	24800 Miscellaneous Supplies Total:	18.99 *
31701 Hauling Of Trash		
001904	Liberty Landfill	3,062.21
	31701 Hauling Of Trash Total:	3,062.21 *
36100 Equipment Repair		
000015	Ace Hardware	62.45

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1000 General		
0506 Solid Waste		
001100	Bane-Welker	1.11
001090	NAPA - Winamac	5.29
005576	Standard Industrial Supply, In	37.51
006232	Winamac Lumber Yard, LLC	173.10
	36100 Equipment Repair Total:	279.46 *
39200 Licenses & Permits		
007327	Steinhoffer Scale Co., Inc.	867.60
	39200 Licenses & Permits Total:	867.60 *
44301 Equipment		
005576	Standard Industrial Supply, In	23.52
	44301 Equipment Total:	23.52 *
	0506 Solid Waste Total:	5,069.09 **
0626 Animal Control		
34800 Miscellaneous Servs & Charges		
006387	JT's Shirt Shack	18.00
	34800 Miscellaneous Servs & Charges Total:	18.00 *
	0626 Animal Control Total:	18.00 **
	1000 General Total:	143,680.44 ***
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1107 Aviation		
0305 Aviation		
36400 Building & Structure Repair		
000345	SHEPLER CONSTRUCTION	110.00
	36400 Building & Structure Repair Total:	110.00 *
	0305 Aviation Total:	110.00 **
	1107 Aviation Total:	110.00 ***
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1109 CAGIT - Special Legislation		
0005 County Sheriff		
12300 Group Insurance		
001665	Treasurer, Pulaski County	300.00
	12300 Group Insurance Total:	300.00 *
22100 Gas, Oil, Etc...		
005322	Wex Bank	945.28
	22100 Gas, Oil, Etc... Total:	945.28 *
22300 Other Garage Supplies		
001090	NAPA - Winamac	32.98
	22300 Other Garage Supplies Total:	32.98 *
22400 Janitor Supplies		
000790	J H Saylor Company	141.66

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1109 CAGIT - Special Legislation
0005 County Sheriff

	22400 Janitor Supplies Total:	141.66	*
22500 Household Supplies			
007339 Staples Advantage		235.06	
	22500 Household Supplies Total:	235.06	*
22600 Inmate Meals			
000060 Alexander Distributor		723.38	
006209 Perfection Bakeries, Inc		281.10	
	22600 Inmate Meals Total:	1,004.48	*
24100 Uniforms			
002751 US Uniform & Supply		963.95	
	24100 Uniforms Total:	963.95	*
24600 Medical & Dental Supplies			
000405 Degroot Tech Services Inc		33.99	
	24600 Medical & Dental Supplies Total:	33.99	*
32500 Schools, Meetings & Seminars			
007931 Seth Barton		74.23	
008040 TANNER PRENTICE		37.25	
	32500 Schools, Meetings & Seminars Total:	111.48	*
44301 Equipment			
007676 Acme Sports, Inc.		5,121.98	
007336 Foust, Cody		96.00	
	44301 Equipment Total:	5,217.98	*
	0005 County Sheriff Total:	8,986.86	**
	1109 CAGIT - Special Legislation Total:	8,986.86	***

1112 LIT - Economic Development

0700 Economic Development

12300 Group Insurance

001665 Treasurer, Pulaski County		200.00	
	12300 Group Insurance Total:	200.00	*

32100 Postage

007176 Krysten Hinkle		6.86	
	32100 Postage Total:	6.86	*

32500 Schools, Meetings & Seminars

000103 BILL AND BABE'S TAVERN		77.00	
001360 Sanders IGA		9.96	
	32500 Schools, Meetings & Seminars Total:	86.96	*

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune		120.00	
	33200 Printing & Advertising Total:	120.00	*

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1112 LIT - Economic Development		
0700 Economic Development		
33500 Marketing		
007803	Comcast Spotlight	4,000.00
006173	Nathan P. Origer	180.10
		<hr/>
33500 Marketing Total:		4,180.10 *
0700 Economic Development Total:		4,593.92 **
1112 LIT - Economic Development Total:		4,593.92 ***
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1130 Prisoner Reimb For Incarceratn		
0005 County Sheriff		
44301 Equipment		
006611	Sentry Security Fasteners Inc	156.00
		<hr/>
44301 Equipment Total:		156.00 *
0005 County Sheriff Total:		156.00 **
1130 Prisoner Reimb For Incarceratn Total:		156.00 ***
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1135 Cumulative Bridge		
0000 No Department		
36300 Service & Maintenance Cont		
000425	Desabatine Bros. Excavating In	420.00
		<hr/>
36300 Service & Maintenance Cont Total:		420.00 *
45601 Culverts		
000570	Francesville Drain Tile Corp	471.26
		<hr/>
45601 Culverts Total:		471.26 *
0000 No Department Total:		891.26 **
1135 Cumulative Bridge Total:		891.26 ***
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1148 Drug Free Community		
0000 No Department		
35400 After Prom EP/WC		
000382	North Central Indiana Rural	1,050.50
000712	West Central After Prom	950.50
000717	Winamac After Prom	600.00
		<hr/>
35400 After Prom EP/WC Total:		2,601.00 *
36900 Drug Free Act (West Central)		
001757	West Central Sch Corp Red Ribb	500.00
		<hr/>
36900 Drug Free Act (West Central) Total:		500.00 *
39600 Four County Counseling Center		
003906	Four County Counseling Center	3,050.50
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39600 Four County Counseling Center Total:		3,050.50 *
0000 No Department Total:		6,151.50 **

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1148 Drug Free Community		
	1148 Drug Free Community Total:	6,151.50 ***
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1159 Health		
0610 Health Department		
12300 Group Insurance		
001665 Treasurer, Pulaski County		400.00
	12300 Group Insurance Total:	400.00 *
	0610 Health Department Total:	400.00 **
	1159 Health Total:	400.00 ***
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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
22101 Salt		
001065 Morton Salt Company		6,300.31
	22101 Salt Total:	6,300.31 *
23101 Stone, Gravel, Agg		
000490 Engineering Aggregates Corp		136.43
	23101 Stone, Gravel, Agg Total:	136.43 *
23300 Bituminous		
000156 Bit Mat Products		710.40
	23300 Bituminous Total:	710.40 *
37300 Rents & Leases		
001280 Purity Cylinder Gases		244.10
	37300 Rents & Leases Total:	244.10 *
37401 Assessed Benefits		
001665 Treasurer, Pulaski County		3,057.94
	37401 Assessed Benefits Total:	3,057.94 *
	0531 Maintenance & Repair Total:	10,449.18 **
0533 General & Undistributed Exp		
12300 Group Insurance		
001665 Treasurer, Pulaski County		1,900.00
	12300 Group Insurance Total:	1,900.00 *
22100 Gas, Oil, Etc...		
000590 North Central Co-op		1,342.74
	22100 Gas, Oil, Etc... Total:	1,342.74 *
22200 Tires & Tubes		
007741 DL Tire & Service Inc.		192.39
	22200 Tires & Tubes Total:	192.39 *
22300 Other Garage Supplies		
000015 Ace Hardware		26.92
000580 Darl D. Fritz		775.00
006883 Greenmark Equipment		2,161.98

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
001090	NAPA - Winamac	368.64
001041	Rife Farm Supply Inc	61.97
006039	Standard Auto Parts Plus	48.63
001790	Wiers International Truck Inc	199.28
006232	Winamac Lumber Yard, LLC	6.06
	22300 Other Garage Supplies Total:	3,648.48 *
36103 Road Equipment Repair		
007976	APPLIED INDUSTRIAL TECHNOLOGY	41.84
	36103 Road Equipment Repair Total:	41.84 *
36104 Truck/Tractor Repair		
000435	Disinger Truck Service Inc	29.95
001071	Mte Truck & Trailer Service	2,547.61
001450	Southeastern Equipment Co Inc	5,223.72
001790	Wiers International Truck Inc	267.27
	36104 Truck/Tractor Repair Total:	8,068.55 *
36401 Vehicle Repairs		
000190	Braun Chevrolet Buick, Inc.	6.09
001090	NAPA - Winamac	149.01
	36401 Vehicle Repairs Total:	155.10 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	177.03
	37200 Uniform Rental Total:	177.03 *
	0533 General & Undistributed Exp Total:	15,526.13 **
	1176 Motor Vehicle Highway Total:	25,975.31 ***
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1186 Rainy Day		
0068 County Commissioners		
34200 Insurance		
007042	HCC Public Risk Claim Service,	2,500.00
	34200 Insurance Total:	2,500.00 *
	0068 County Commissioners Total:	2,500.00 **
	1186 Rainy Day Total:	2,500.00 ***
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1200 Supp Public Defender Services		
0201 Superior Court		
13600 Pauper Council		
001485	Starkes Law Office	585.00
	13600 Pauper Council Total:	585.00 *
	0201 Superior Court Total:	585.00 **
	1200 Supp Public Defender Services Total:	585.00 ***

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1222 Statewide 9-1-1			
0005 County Sheriff			
12300 Group Insurance			
001665	Treasurer, Pulaski County	100.00	
	12300 Group Insurance Total:	100.00	*
	0005 County Sheriff Total:	100.00	**
	1222 Statewide 9-1-1 Total:	100.00	***

1229 LOIT Special Distribution			
0000 No Department			
45550 Bridge Projects			
003822	United Consulting Engineers	8,442.00	
	45550 Bridge Projects Total:	8,442.00	*
	0000 No Department Total:	8,442.00	**
	1229 LOIT Special Distribution Total:	8,442.00	***

2100 Supp. Adult Probation Services			
0235 Probation			
20800 Operating Supplies			
000405	Degroot Tech Services Inc	106.88	
	20800 Operating Supplies Total:	106.88	*
	34800 Miscellaneous Servs & Charges		
007207	Freedom Therapy And Recovery	3,750.00	
	34800 Miscellaneous Servs & Charges Total:	3,750.00	*
	0235 Probation Total:	3,856.88	**
	2100 Supp. Adult Probation Services Total:	3,856.88	***

2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350	Culligan Water Conditioning	37.80	
	21100 Office Supplies Total:	37.80	*
	0009 Prosecuting Attorney Total:	37.80	**
	2501 Pre-Trial Diversion Total:	37.80	***

2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
004427	Banning Engineering	2,040.00	
000425	Desabatine Bros. Excavating In	13,350.00	
000645	Gutwein Bulldozing & Excavatin	8,371.91	
000162	JORDAN FIELD	21,700.00	
000189	WM BEAVER EXCAVATING	15,000.00	
	50100 Unappropriated Total:	60,461.91	*

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2700 Drainage Maintenance			
0000 No Department			
	0000 No Department Total:	60,461.91	**
	2700 Drainage Maintenance Total:	60,461.91	***
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4020 Drmo Equipment Fund			
0000 No Department			
50100 Unappropriated			
001090	NAPA - Winamac	1,210.44	
	50100 Unappropriated Total:	1,210.44	*
	0000 No Department Total:	1,210.44	**
	4020 Drmo Equipment Fund Total:	1,210.44	***
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4102 Comm Dev Comm Donation			
0000 No Department			
50100 Unappropriated			
007977	JAMES C. HADLEY	1,195.39	
	50100 Unappropriated Total:	1,195.39	*
	0000 No Department Total:	1,195.39	**
	4102 Comm Dev Comm Donation Total:	1,195.39	***
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8895 Title IV-D Incentive			
0000 No Department			
50100 Unappropriated			
005436	Malinowski Consulting, Inc.	3,150.00	
	50100 Unappropriated Total:	3,150.00	*
	0000 No Department Total:	3,150.00	**
	8895 Title IV-D Incentive Total:	3,150.00	***
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8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
006836	Monica Grandstaff	44.99	
	50100 Unappropriated Total:	44.99	*
	0000 No Department Total:	44.99	**
0009 Prosecuting Attorney			
50100 Unappropriated			
006836	Monica Grandstaff	12.73	
	50100 Unappropriated Total:	12.73	*
	0009 Prosecuting Attorney Total:	12.73	**
	8897 Prosecutor Incentive IV-D Total:	57.72	***
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8899 Clerk IV-D Incentive			

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8899 Clerk IV-D Incentive		
0000 No Department		
50100 Unappropriated		
006238 Weaver, Neena		4.27
50100 Unappropriated Total:		4.27 *
0000 No Department Total:		4.27 **
8899 Clerk IV-D Incentive Total:		4.27 ***

9115 16-17 IDOC JDAI GR D25-17-578		
0000 No Department		
50100 Unappropriated		
000405 Degroot Tech Services Inc		599.99
003197 Natalie Daily Federer		3,163.97
50100 Unappropriated Total:		3,763.96 *
0000 No Department Total:		3,763.96 **
9115 16-17 IDOC JDAI GR D25-17-578 Total:		3,763.96 ***

9120 Community Crossings MG- HWY		
0000 No Department		
23101 Stone, Gravel, Agg		
000490 Engineering Aggregates Corp		9,250.39
23101 Stone, Gravel, Agg Total:		9,250.39 *
0000 No Department Total:		9,250.39 **
9120 Community Crossings MG- HWY Total:		9,250.39 ***

Grand Total: 285,654.05 ****

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

Authorized Signatures
