

**INSURANCE**

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

**Docket Date: 07/03/2017**

1000 General			
0002 County Auditor			
44100 Office Equipment			
007948 Mary A. Mays		395.00	
		<hr/>	
	44100 Office Equipment Total:	395.00	*
	0002 County Auditor Total:	395.00	**
0005 County Sheriff			
22100 Gas, Oil, Etc...			
000810 Jenkins Service, Inc.		60.61	
		<hr/>	
	22100 Gas, Oil, Etc... Total:	60.61	*
22200 Tires & Tubes			
000810 Jenkins Service, Inc.		335.00	
		<hr/>	
	22200 Tires & Tubes Total:	335.00	*
22500 Household Supplies			
006267 K-Log, Inc.		1,156.24	
000154 Suburban Propane		27.50	
		<hr/>	
	22500 Household Supplies Total:	1,183.74	*
24600 Medical & Dental Supplies			
001260 Pulaski Memorial Hospital		742.03	
		<hr/>	
	24600 Medical & Dental Supplies Total:	742.03	*
31100 Training			
003058 HITS, INC		500.00	
		<hr/>	
	31100 Training Total:	500.00	*
32100 Postage			
006267 K-Log, Inc.		104.65	
		<hr/>	
	32100 Postage Total:	104.65	*
33100 Printing Oth Than Office Sups			
001755 Webb Printing		141.00	
		<hr/>	
	33100 Printing Oth Than Office Sups Total:	141.00	*
36100 Equipment Repair			
000700 Howard W. Wentz		386.39	
000810 Jenkins Service, Inc.		773.38	
000445 Jim Dobson Ford, Inc.		480.00	
001070 Municipal Electronics Div, LLC		245.00	
001090 NAPA - Winamac		40.97	
		<hr/>	
	36100 Equipment Repair Total:	1,925.74	*
36300 Service & Maintenance Cont			
006849 Shara Taylor Ltd, Inc		958.80	
		<hr/>	
	36300 Service & Maintenance Cont Total:	958.80	*
36400 Building & Structure Repair			
001035 Miller's Department Store		689.00	

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1000 General			
0005 County Sheriff			
	36400 Building & Structure Repair Total:	689.00	*
44301 Equipment			
000195	Braun Chrysler-Dodge-Jeep Inc	110.50	
003235	FAR MUDDING	320.00	
002762	Mph Industries, Inc	2,068.95	
008043	VORTEX OPTICS	1,331.98	
	44301 Equipment Total:	3,831.43	*
	0005 County Sheriff Total:	10,472.00	**
0006 County Surveyor			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	303.00	
006039	Standard Auto Parts Plus	10.99	
	22100 Gas, Oil, Etc... Total:	313.99	*
22300 Other Garage Supplies			
006445	Arborchem Products	19.51	
	22300 Other Garage Supplies Total:	19.51	*
24400 Field Supplies			
000015	Ace Hardware	35.60	
	24400 Field Supplies Total:	35.60	*
36100 Equipment Repair			
000015	Ace Hardware	7.19	
000700	Howard W. Wentz	354.87	
006039	Standard Auto Parts Plus	19.98	
	36100 Equipment Repair Total:	382.04	*
	0006 County Surveyor Total:	751.14	**
0007 County Coroner			
33200 Printing & Advertising			
001245	Pulaski County Press, Inc.	238.00	
	33200 Printing & Advertising Total:	238.00	*
	0007 County Coroner Total:	238.00	**
0009 Prosecuting Attorney			
36100 Equipment Repair			
000405	Degroot Tech Services Inc	39.98	
	36100 Equipment Repair Total:	39.98	*
39300 Acquisition Of Evidence			
000531	FIRST SOURCE BANK	60.00	
	39300 Acquisition Of Evidence Total:	60.00	*
	0009 Prosecuting Attorney Total:	99.98	**

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1000 General		
0062 County Election Board		
10603 Board Members		
003464	Laura K. Bailey	500.00
		<hr/>
	10603 Board Members Total:	500.00 *
	0062 County Election Board Total:	500.00 **
0068 County Commissioners		
12300 Group Insurance		
004120	Anthem Blue Cross Blue Shield	479.86
		<hr/>
	12300 Group Insurance Total:	479.86 *
31100 Training		
000130	Assoc. of IN Prosecuting Attny	600.00
		<hr/>
	31100 Training Total:	600.00 *
32200 Travel		
007406	Brucker, Crystal A.	111.11
003361	Christina L Hoffa	144.42
004141	Daniel P. Murphy	111.11
		<hr/>
	32200 Travel Total:	366.64 *
32500 Schools, Meetings & Seminars		
003361	Christina L Hoffa	10.78
004141	Daniel P. Murphy	78.00
007917	Indiana County Treasurer's	300.00
000671	Sheraton Indianapolis Hotel	408.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	796.78 *
38100 Soldier Burial		
007926	Ruth Ann Conner	30.00
		<hr/>
	38100 Soldier Burial Total:	30.00 *
	0068 County Commissioners Total:	2,273.28 **
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint		
004248	Copiers Plus Inc	2,091.00
		<hr/>
	36101 Copier & Lease Agmt Serv/Maint Total:	2,091.00 *
36700 Computer/Server/Network Maint		
001696	CDW-Government, Inc.	403.81
000405	Degroot Tech Services Inc	3,815.00
		<hr/>
	36700 Computer/Server/Network Maint Total:	4,218.81 *
	0069 Network Administrator Total:	6,309.81 **
0161 Court House		
20801 Copier Supplies		
000405	Degroot Tech Services Inc	617.31
		<hr/>
	20801 Copier Supplies Total:	617.31 *
21100 Office Supplies		

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1000 General		
0161 Court House		
000405	Degroot Tech Services Inc	1,173.13
		<hr/>
	21100 Office Supplies Total:	1,173.13 *
36400 Building & Structure Repair		
000015	Ace Hardware	344.21
001730	Grainger	44.40
007448	J & K Hvac Service, Inc.	405.00
001090	NAPA - Winamac	21.99
000005	Oracle Elevator Company	5,780.30
		<hr/>
	36400 Building & Structure Repair Total:	6,595.90 *
	0161 Court House Total:	8,386.34 **
0201 Superior Court		
14000 Public Defender		
003963	Richard L. Ballard	1,619.04
		<hr/>
	14000 Public Defender Total:	1,619.04 *
18000 Interpreter		
000679	Curtis E. Kramer	40.00
		<hr/>
	18000 Interpreter Total:	40.00 *
	0201 Superior Court Total:	1,659.04 **
0232 Circuit Court		
31801 Professional Services		
001391	American Bar Association	301.00
000405	Degroot Tech Services Inc	217.51
001179	Indiana State Bar Association	329.00
		<hr/>
	31801 Professional Services Total:	847.51 *
32100 Postage		
001690	US Postal Service	1,470.00
		<hr/>
	32100 Postage Total:	1,470.00 *
32200 Travel		
000214	Tetzloff, Jennifer	73.57
		<hr/>
	32200 Travel Total:	73.57 *
32500 Schools, Meetings & Seminars		
000214	Tetzloff, Jennifer	16.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	16.00 *
38202 Jury Meals & Refreshments		
001360	Sanders IGA	8.97
		<hr/>
	38202 Jury Meals & Refreshments Total:	8.97 *
45100 Law Books		
001770	Thomson West West Grp P	1,253.97
		<hr/>
	45100 Law Books Total:	1,253.97 *

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1000 General		
0232 Circuit Court		
	0232 Circuit Court Total:	3,670.02 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000590 North Central Co-op		664.59
	22100 Gas, Oil, Etc... Total:	664.59 *
24000 Medical Gases (Oxygen)		
001608 Weldstar Company		104.00
	24000 Medical Gases (Oxygen) Total:	104.00 *
24100 Uniforms		
000595 Galls, An Aramark Company		238.00
003305 WITMER PUBLIC SAFETY GROUP		587.78
	24100 Uniforms Total:	825.78 *
24601 Patient Care Supplies		
005134 Emergency Medical Products, In		1,822.49
007056 Med-tech Resource LLC		375.42
	24601 Patient Care Supplies Total:	2,197.91 *
31801 Professional Services		
001075 Murphy Law Group, P.C.		1,220.00
	31801 Professional Services Total:	1,220.00 *
32100 Postage		
000015 Ace Hardware		32.06
	32100 Postage Total:	32.06 *
32200 Travel		
006596 Lowry, Nikki		167.96
	32200 Travel Total:	167.96 *
32601 EMS Education		
006815 Pulaski County Ems Training Fu		229.94
	32601 EMS Education Total:	229.94 *
36100 Equipment Repair		
000075 Allen's Automotive Inc		262.23
007741 DL Tire & Service Inc.		67.54
001090 NAPA - Winamac		122.72
	36100 Equipment Repair Total:	452.49 *
36300 Service & Maintenance Cont		
000015 Ace Hardware		10.79
007447 Image Trend Inc.		552.00
	36300 Service & Maintenance Cont Total:	562.79 *
36400 Building & Structure Repair		
000425 Desabatine Bros. Excavating In		60.00
	36400 Building & Structure Repair Total:	60.00 *

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0301 Emergency Ambulance/Med Serv

44700 Patient Care Equipment

007212 Arrow International 601.69

44700 Patient Care Equipment Total: 601.69 \*

0301 Emergency Ambulance/Med Serv Total: 7,119.21 \*\*

0314 Building Inspector

32100 Postage

007672 Hoover, Douglas 1.19

32100 Postage Total: 1.19 \*

44301 Equipment

007672 Hoover, Douglas 18.55

44301 Equipment Total: 18.55 \*

0314 Building Inspector Total: 19.74 \*\*

0361 Civil Defense

24101 Disaster Preparedness Supplies

003264 eSafety Supplies, Inc 134.39

24101 Disaster Preparedness Supplies Total: 134.39 \*

36100 Equipment Repair

000405 Degroot Tech Services Inc 44.99

36100 Equipment Repair Total: 44.99 \*

0361 Civil Defense Total: 179.38 \*\*

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 North Central Co-op 562.75

22100 Gas, Oil, Etc... Total: 562.75 \*

22200 Tires & Tubes

007741 DL Tire & Service Inc. 29.00

22200 Tires & Tubes Total: 29.00 \*

24200 Hardware & Small Tools

000015 Ace Hardware 45.46

001090 NAPA - Winamac 27.47

006232 Winamac Lumber Yard, LLC 36.83

24200 Hardware & Small Tools Total: 109.76 \*

24800 Miscellaneous Supplies

000015 Ace Hardware 57.38

24800 Miscellaneous Supplies Total: 57.38 \*

31701 Hauling Of Trash

001904 Liberty Landfill 3,456.56

31701 Hauling Of Trash Total: 3,456.56 \*

35100 Electric, Water & Gas

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1000 General		
0506 Solid Waste		
000015	Ace Hardware	25.16
		25.16
	35100 Electric, Water & Gas Total:	25.16 *
36100 Equipment Repair		
000015	Ace Hardware	69.84
000455	Dougs Repair, Inc.	2,099.67
006883	Greenmark Equipment	54.98
002433	JSI Steel Distribution & Fabri	64.77
000704	Link Environmental Equip, Inc.	192.45
001090	NAPA - Winamac	97.71
001245	Pulaski County Press, Inc.	159.85
007340	Vander Haags, Inc.	15.13
		15.13
	36100 Equipment Repair Total:	2,754.40 *
44301 Equipment		
000015	Ace Hardware	107.99
007335	Coffings Ro-Way Door Sales & S	255.00
000405	Degroot Tech Services Inc	22.72
006716	White's Fencing	1,400.00
006232	Winamac Lumber Yard, LLC	25.20
		25.20
	44301 Equipment Total:	1,810.91 *
	0506 Solid Waste Total:	8,805.92 **
	1000 General Total:	50,878.86 ***
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1107 Aviation		
0305 Aviation		
36100 Equipment Repair		
005326	Francis L. Widner	11.67
		11.67
	36100 Equipment Repair Total:	11.67 *
36701 Grounds Maintenance		
005892	Genesis Lamp Corporation	275.90
		275.90
	36701 Grounds Maintenance Total:	275.90 *
39200 Licenses & Permits		
000502	Indiana Dept Of Environmental	90.00
		90.00
	39200 Licenses & Permits Total:	90.00 *
	0305 Aviation Total:	377.57 **
	1107 Aviation Total:	377.57 ***
<hr/>		
1109 CAGIT - Special Legislation		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000195	Braun Chrysler-Dodge-Jeep Inc	45.67
000700	Howard W. Wentz	123.65
000590	North Central Co-op	4,474.86

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1109 CAGIT - Special Legislation  
0005 County Sheriff

	22100 Gas, Oil, Etc... Total:	4,644.18	*
22200 Tires & Tubes			
001175	Pomp's Tire Service Inc	512.20	
	22200 Tires & Tubes Total:	512.20	*
22300 Other Garage Supplies			
001090	NAPA - Winamac	42.46	
	22300 Other Garage Supplies Total:	42.46	*
22400 Janitor Supplies			
000015	Ace Hardware	50.74	
000790	J H Saylor Company	366.82	
007339	Staples Advantage	383.35	
	22400 Janitor Supplies Total:	800.91	*
22500 Household Supplies			
007339	Staples Advantage	481.89	
	22500 Household Supplies Total:	481.89	*
22600 Inmate Meals			
000060	Alexander Distributor	1,354.76	
006209	Perfection Bakeries, Inc	612.95	
005009	US Foodservice, Inc	10,415.11	
	22600 Inmate Meals Total:	12,382.82	*
24000 Medical Gases (Oxygen)			
000015	Ace Hardware	26.05	
	24000 Medical Gases (Oxygen) Total:	26.05	*
24100 Uniforms			
000595	Galls, An Aramark Company	303.72	
002751	US Uniform & Supply	152.85	
	24100 Uniforms Total:	456.57	*
24600 Medical & Dental Supplies			
003205	DIAMOND DRUGS INC	42.79	
	24600 Medical & Dental Supplies Total:	42.79	*
30800 Health Professional Services			
006794	Quality Correctional Care LLC	5,908.33	
	30800 Health Professional Services Total:	5,908.33	*
31100 Training			
006673	Pro Train Inc	499.00	
	31100 Training Total:	499.00	*
31400 Pest Control			
005730	Ideal Pest Control	40.00	
	31400 Pest Control Total:	40.00	*
32500 Schools, Meetings & Seminars			



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1109 CAGIT - Special Legislation			
0005 County Sheriff			
007644	IDEA		60.00
008040	TANNER PRENTICE		267.85
			<hr/>
32500 Schools, Meetings & Seminars Total:			327.85 *
34900 Computer Service			
001696	CDW-Government, Inc.		6,999.96
000405	Degroot Tech Services Inc		75.96
			<hr/>
34900 Computer Service Total:			7,075.92 *
36100 Equipment Repair			
000195	Braun Chrysler-Dodge-Jeep Inc		1,287.61
006672	Mike Anderson Chevy-buick-gmc		676.80
			<hr/>
36100 Equipment Repair Total:			1,964.41 *
36300 Service & Maintenance Cont			
000213	Buckeye Power Sales Co., Inc.		1,200.00
006517	Leads Online, LLC		1,488.00
001770	Thomson West West Grp P		185.96
			<hr/>
36300 Service & Maintenance Cont Total:			2,873.96 *
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0005 County Sheriff Total:			38,079.34 **
1109 CAGIT - Special Legislation Total:			38,079.34 ***
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1112 LIT - Economic Development			
0069 Network Administrator			
36100 Equipment Repair			
006582	Van Ausdall And Farrar, Inc		14,291.50
			<hr/>
36100 Equipment Repair Total:			14,291.50 *
			<hr/>
0069 Network Administrator Total:			14,291.50 **
0700 Economic Development			
32500 Schools, Meetings & Seminars			
006795	Winamac Corner Deli		70.00
			<hr/>
32500 Schools, Meetings & Seminars Total:			70.00 *
32800 WebHosting			
004443	Golden Technologies		35.00
			<hr/>
32800 WebHosting Total:			35.00 *
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune		200.00
001245	Pulaski County Press, Inc.		220.00
			<hr/>
33200 Printing & Advertising Total:			420.00 *
33500 Marketing			
000015	Ace Hardware		28.58
007001	Fort Wayne Newspapers		1,007.00
			<hr/>
33500 Marketing Total:			1,035.58 *
44301 Equipment			

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1112 LIT - Economic Development			
0700 Economic Development			
000405	Degroot Tech Services Inc		5.85
007176	Krysten Hinkle		9.99
		<u>                    </u>	
	44301 Equipment Total:		15.84 *
	0700 Economic Development Total:		1,576.42 **
	1112 LIT - Economic Development Total:		15,867.92 ***
<hr/>			
1130 Prisoner Reimb For Incarceratn			
0005 County Sheriff			
22500 Household Supplies			
007680	Charm-Tex, Inc.		512.10
		<u>                    </u>	
	22500 Household Supplies Total:		512.10 *
22505 Kitchen Items & Supplies			
005009	US Foodservice, Inc		415.34
		<u>                    </u>	
	22505 Kitchen Items & Supplies Total:		415.34 *
24100 Uniforms			
000595	Galls, An Aramark Company		651.70
		<u>                    </u>	
	24100 Uniforms Total:		651.70 *
	0005 County Sheriff Total:		1,579.14 **
	1130 Prisoner Reimb For Incarceratn Total:		1,579.14 ***
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1135 Cumulative Bridge			
0000 No Department			
34801 Repairs & Maintenance			
006232	Winamac Lumber Yard, LLC		7.00
		<u>                    </u>	
	34801 Repairs & Maintenance Total:		7.00 *
36300 Service & Maintenance Cont			
006595	Johns Brothers Tiling & Excava		4,500.00
		<u>                    </u>	
	36300 Service & Maintenance Cont Total:		4,500.00 *
45601 Culverts			
000390	Debco Metal Culverts		3,600.00
		<u>                    </u>	
	45601 Culverts Total:		3,600.00 *
	0000 No Department Total:		8,107.00 **
	1135 Cumulative Bridge Total:		8,107.00 ***
<hr/>			
1159 Health			
0610 Health Department			
32200 Travel			
000655	Hansen, Teresa		790.02
		<u>                    </u>	
	32200 Travel Total:		790.02 *
	0610 Health Department Total:		790.02 **

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1159 Health		
	1159 Health Total:	790.02 ***
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1160 Identification Sec Protection		
0004 County Recorder		
31800 Image Redaction Costs		
000319 Csi - Computer Systems Inc		1,625.00
	31800 Image Redaction Costs Total:	1,625.00 *
	0004 County Recorder Total:	1,625.00 **
	1160 Identification Sec Protection Total:	1,625.00 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
20400 Official Records		
006455 Indiana Bureau Of Motor Vehicl		15.00
	20400 Official Records Total:	15.00 *
21100 Office Supplies		
000405 Degroot Tech Services Inc		9.77
	21100 Office Supplies Total:	9.77 *
32100 Postage		
002834 Jessica L Rausch		2.85
	32100 Postage Total:	2.85 *
	0530 Highway Administration Total:	27.62 **
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490 Engineering Aggregates Corp		2,754.12
006511 U S Aggregates, Inc		3,207.03
	23101 Stone, Gravel, Agg Total:	5,961.15 *
23300 Bituminous		
000156 Bit Mat Products		2,527.20
000245 Central Paving, Inc		43,051.55
	23300 Bituminous Total:	45,578.75 *
	0531 Maintenance & Repair Total:	51,539.90 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590 North Central Co-op		5,968.07
	22100 Gas, Oil, Etc... Total:	5,968.07 *
22200 Tires & Tubes		
001175 Pomp's Tire Service Inc		270.80
	22200 Tires & Tubes Total:	270.80 *
22300 Other Garage Supplies		
000015 Ace Hardware		59.34
006407 American Safety And First Aid		105.00

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
001100	Bane-Welker	78.70
000900	Lawson Products, Inc.	194.69
001090	NAPA - Winamac	268.78
001041	Rife Farm Supply Inc	43.77
006039	Standard Auto Parts Plus	193.41
		<hr/>
22300 Other Garage Supplies Total:		943.69 *
32500 Schools, Meetings & Seminars		
005497	Gary L. Kruger	13.14
002834	Jessica L Rausch	13.14
005011	Terry Ruff	11.53
		<hr/>
32500 Schools, Meetings & Seminars Total:		37.81 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	64.55
		<hr/>
35100 Electric, Water & Gas Total:		64.55 *
36103 Road Equipment Repair		
001100	Bane-Welker	124.00
000435	Disinger Truck Service Inc	965.28
005450	Equipment Marketing Co.	101.77
004201	Macallister Machinery Co. Inc	67.99
001090	NAPA - Winamac	6.07
001041	Rife Farm Supply Inc	5.19
001242	Scheid Diesel	2,250.85
006039	Standard Auto Parts Plus	32.42
		<hr/>
36103 Road Equipment Repair Total:		3,553.57 *
36104 Truck/Tractor Repair		
001041	Rife Farm Supply Inc	469.42
		<hr/>
36104 Truck/Tractor Repair Total:		469.42 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	186.71
		<hr/>
37200 Uniform Rental Total:		186.71 *
0533 General & Undistributed Exp Total:		11,494.62 **
1176 Motor Vehicle Highway Total:		63,062.14 ***
<hr/>		
1200 Supp Public Defender Services		
0000 No Department		
50100 Unappropriated		
004393	Harmony House / Casa	845.21
		<hr/>
50100 Unappropriated Total:		845.21 *
0000 No Department Total:		845.21 **
0201 Superior Court		
13600 Pauper Council		
007040	Leslie A. Baker	180.00

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1200 Supp Public Defender Services			
0201 Superior Court			
		13600 Pauper Council Total:	180.00 *
		0201 Superior Court Total:	180.00 **
		1200 Supp Public Defender Services Total:	1,025.21 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
32500 Schools, Meetings & Seminars			
	006005 Apco International		485.92
		32500 Schools, Meetings & Seminars Total:	485.92 *
36300 Service & Maintenance Cont			
	002274 Indiana Office Of Technology		250.88
		36300 Service & Maintenance Cont Total:	250.88 *
44301 Equipment			
	004754 Xybix Systems Inc		58.47
		44301 Equipment Total:	58.47 *
		0005 County Sheriff Total:	795.27 **
		1222 Statewide 9-1-1 Total:	795.27 ***
<hr/>			
1224 Reassessment			
0008 County Assessor			
32200 Travel			
	006968 Deb Deschepper		6.00
		32200 Travel Total:	6.00 *
		0008 County Assessor Total:	6.00 **
		1224 Reassessment Total:	6.00 ***
<hr/>			
1229 LOIT Special Distribution			
0000 No Department			
44101 Machinery & Equipment			
	003313 RPM MACHINERY		179,225.00
		44101 Machinery & Equipment Total:	179,225.00 *
45550 Bridge Projects			
	003822 United Consulting Engingeers		8,605.34
		45550 Bridge Projects Total:	8,605.34 *
		0000 No Department Total:	187,830.34 **
		1229 LOIT Special Distribution Total:	187,830.34 ***
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2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
	000218 Allen, Christine M.		19.00

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2100 Supp. Adult Probation Services		
0235 Probation		
000808 Leeann Pearce		72.58
	32200 Travel Total:	91.58 *
	0235 Probation Total:	91.58 **
	2100 Supp. Adult Probation Services Total:	91.58 ***
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2503 Law Enforcement Cont. Ed.		
0000 No Department		
50100 Unappropriated		
001252 Pulaski County Sheriff		68.00
	50100 Unappropriated Total:	68.00 *
	0000 No Department Total:	68.00 **
	2503 Law Enforcement Cont. Ed. Total:	68.00 ***
<hr/>		
2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
003165 RICHARD FOERG		1,100.00
	50100 Unappropriated Total:	1,100.00 *
	0000 No Department Total:	1,100.00 **
	2700 Drainage Maintenance Total:	1,100.00 ***
<hr/>		
8899 Clerk IV-D Incentive		
0000 No Department		
50100 Unappropriated		
005436 Malinowski Consulting, Inc.		1,950.00
	50100 Unappropriated Total:	1,950.00 *
	0000 No Department Total:	1,950.00 **
	8899 Clerk IV-D Incentive Total:	1,950.00 ***
<hr/>		
9115 16-17 IDOC JDAI GR D25-17-578		
0000 No Department		
50100 Unappropriated		
003197 Natalie Daily Federer		2,652.76
007106 One-eyed Jacks		90.00
	50100 Unappropriated Total:	2,742.76 *
	0000 No Department Total:	2,742.76 **
	9115 16-17 IDOC JDAI GR D25-17-578 Total:	2,742.76 ***
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	Grand Total:	375,976.15 ****

**INSURANCE**

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

Authorized Signatures

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