

**CLAIMS17**

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

**Docket Date: 08/07/2017**

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 ***
<hr/>		
1000 General		
0000 No Department		
32200 Travel		
002700 Teresa Bryant		50.92
	32200 Travel Total:	50.92 *
50100 Unappropriated		
000219 Mary Welker		25.00
001389 Timothy J. Murray		125.00
001642 Treasurer State Of Indiana		130.35
	50100 Unappropriated Total:	280.35 *
	0000 No Department Total:	331.27 **
0001 County Clerk		
21200 Warrants/Support & Trust Acct		
000180 A.E. Boyce		226.31
	21200 Warrants/Support & Trust Acct Total:	226.31 *
37100 Postage Meter Rental		
004122 Mailfinance		75.46
	37100 Postage Meter Rental Total:	75.46 *
	0001 County Clerk Total:	301.77 **
0002 County Auditor		
32500 Schools, Meetings & Seminars		
004873 Association Of Indiana Co.		35.00
	32500 Schools, Meetings & Seminars Total:	35.00 *
34800 Miscellaneous Servs & Charges		
000405 Degroot Tech Services Inc		4.99
	34800 Miscellaneous Servs & Charges Total:	4.99 *
	0002 County Auditor Total:	39.99 **
0003 County Treasurer		
37300 Rents & Leases		
004850 Keybank		28.00
	37300 Rents & Leases Total:	28.00 *
	0003 County Treasurer Total:	28.00 **

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1000 General		
0004 County Recorder		
32200 Travel		
003801	ALLEN COUNTY RECORDER	35.00
		35.00
	32200 Travel Total:	35.00 *
	0004 County Recorder Total:	35.00 **
0005 County Sheriff		
22500 Household Supplies		
007680	Charm-Tex, Inc.	251.66
		251.66
	22500 Household Supplies Total:	251.66 *
36100 Equipment Repair		
000195	Braun Chrysler-Dodge-Jeep Inc	905.45
		905.45
	36100 Equipment Repair Total:	905.45 *
	0005 County Sheriff Total:	1,157.11 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	266.14
006039	Standard Auto Parts Plus	2.49
		268.63
	22100 Gas, Oil, Etc... Total:	268.63 *
	0006 County Surveyor Total:	268.63 **
0007 County Coroner		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	35.50
		35.50
	22100 Gas, Oil, Etc... Total:	35.50 *
23000 Body Bags & Ppe, Gloves		
000015	Ace Hardware	0.75
		0.75
	23000 Body Bags & Ppe, Gloves Total:	0.75 *
30801 Laboratory Fees		
001260	Pulaski Memorial Hospital	2,294.70
		2,294.70
	30801 Laboratory Fees Total:	2,294.70 *
	0007 County Coroner Total:	2,330.95 **
0009 Prosecuting Attorney		
32100 Postage		
002429	Postmaster	550.00
		550.00
	32100 Postage Total:	550.00 *
44101 Machinery & Equipment		
000405	Degroot Tech Services Inc	60.99
		60.99
	44101 Machinery & Equipment Total:	60.99 *
	0009 Prosecuting Attorney Total:	610.99 **

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1000 General

0011 County Extension Service

32200 Travel

001275 Purdue University 340.48

32200 Travel Total: 340.48 \*

32500 Schools, Meetings & Seminars

001270 Purdue CES Education Fund 375.00

32500 Schools, Meetings & Seminars Total: 375.00 \*

36300 Service & Maintenance Cont

000025 Advanced Imaging Solution 400.00

36300 Service & Maintenance Cont Total: 400.00 \*

37300 Rents & Leases

001270 Purdue CES Education Fund 189.00

37300 Rents & Leases Total: 189.00 \*

0011 County Extension Service Total: 1,304.48 \*\*

0068 County Commissioners

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 550.00

31801 Professional Services Total: 550.00 \*

32500 Schools, Meetings & Seminars

004873 Association Of Indiana Co. 320.00

005148 Belterra Casino Resort & Spa 654.00

005681 Hilton Hotel 1,177.00

003136 Icaa 1,175.00

32500 Schools, Meetings & Seminars Total: 3,326.00 \*

36101 Copier & Lease Agmt Serv/Maint

005899 Leaf 4,519.94

36101 Copier & Lease Agmt Serv/Maint Total: 4,519.94 \*

38100 Soldier Burial

000565 Frain Mortuary, Inc. 30.00

38100 Soldier Burial Total: 30.00 \*

0068 County Commissioners Total: 8,425.94 \*\*

0069 Network Administrator

36700 Computer/Server/Network Maint

000405 Degroot Tech Services Inc 1,577.50

36700 Computer/Server/Network Maint Total: 1,577.50 \*

0069 Network Administrator Total: 1,577.50 \*\*

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 413.70

20801 Copier Supplies Total: 413.70 \*

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1000 General		
0161 Court House		
21100 Office Supplies		
000405	Degroot Tech Services Inc	592.06
		<hr/>
	21100 Office Supplies Total:	592.06 *
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	196.31
		<hr/>
	22100 Gas, Oil, Etc... Total:	196.31 *
22400 Janitor Supplies		
004903	Incom Wholesale Supply	349.70
007973	TEPE SANITATY SUPPLY, INC	284.56
		<hr/>
	22400 Janitor Supplies Total:	634.26 *
24200 Hardware & Small Tools		
000015	Ace Hardware	12.59
		<hr/>
	24200 Hardware & Small Tools Total:	12.59 *
36300 Service & Maintenance Cont		
007445	AAA Valley Fire Equip Inc.	100.50
		<hr/>
	36300 Service & Maintenance Cont Total:	100.50 *
36400 Building & Structure Repair		
000015	Ace Hardware	690.19
000005	Oracle Elevator Company	315.00
006232	Winamac Lumber Yard, LLC	359.17
007974	ZEHNER'S PORT-A-JON'S INC.	795.00
		<hr/>
	36400 Building & Structure Repair Total:	2,159.36 *
36401 Vehicle Repairs		
000700	Howard W. Wentz	91.61
001090	NAPA - Winamac	16.49
		<hr/>
	36401 Vehicle Repairs Total:	108.10 *
	0161 Court House Total:	4,216.88 **
0201 Superior Court		
13600 Pauper Counsel		
007978	HILLIS, HILLIS, ROZZI & ACHEY	2,294.30
007040	Leslie A. Baker	225.00
001485	Starkes Law Office	342.00
		<hr/>
	13600 Pauper Counsel Total:	2,861.30 *
14000 Public Defender		
003963	Richard L. Ballard	1,619.04
		<hr/>
	14000 Public Defender Total:	1,619.04 *
18000 Interpreters		
008035	LUNA Language Services	497.43
		<hr/>
	18000 Interpreters Total:	497.43 *
	0201 Superior Court Total:	4,977.77 **

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1000 General

0232 Circuit Court

13100 Witness Fees

007970 DR. RANDALL KRUPSAW 1,400.00

13100 Witness Fees Total: 1,400.00 \*

13800 Civil Pauper Counsel

001815 Lisa M. Traylor-Wolff 810.00

004218 Robert V. Monfort 1,422.00

001485 Starkes Law Office 477.00

13800 Civil Pauper Counsel Total: 2,709.00 \*

18000 Interpreters

005250 Csad/united Health Services 1,059.17

18000 Interpreters Total: 1,059.17 \*

31301 Examination Of Prisoners

000555 Four County Counseling Center 3,062.50

31301 Examination Of Prisoners Total: 3,062.50 \*

32200 Travel

005425 Lisa Labuda 254.60

004001 MURRY ROUCH 71.36

001405 Shurn, Michael 349.98

32200 Travel Total: 675.94 \*

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 500.00

33700 Guardian Ad Litem Total: 500.00 \*

38202 Jury Meals & Refreshments

001360 Sanders IGA 6.07

38202 Jury Meals & Refreshments Total: 6.07 \*

45100 Law Books

001770 Thomson West West Grp P 1,495.97

45100 Law Books Total: 1,495.97 \*

0232 Circuit Court Total: 11,048.65 \*\*

0279 Records-Microfilm Exam

36100 Equipment Repair

000775 Information & Records Associat 61.02

36100 Equipment Repair Total: 61.02 \*

0279 Records-Microfilm Exam Total: 61.02 \*\*

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000590 North Central Co-op 708.79

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1000 General		
0301 Emergency Ambulance/Med Serv		
	22100 Gas, Oil, Etc... Total:	708.79 *
22400 Janitor Supplies		
004903	Incom Wholesale Supply	163.65
	22400 Janitor Supplies Total:	163.65 *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	125.05
	24000 Medical Gases (Oxygen) Total:	125.05 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	1,491.84
007056	Med-tech Resource LLC	682.26
	24601 Patient Care Supplies Total:	2,174.10 *
31400 Pest Control		
005730	Ideal Pest Control	32.00
	31400 Pest Control Total:	32.00 *
32100 Postage		
000015	Ace Hardware	16.62
	32100 Postage Total:	16.62 *
36100 Equipment Repair		
000015	Ace Hardware	17.98
006311	Arrow Mfg. Inc.	333.08
001090	NAPA - Winamac	27.92
001175	Pomp's Tire Service Inc	223.56
006205	Wagner Performance Diesel And	553.73
	36100 Equipment Repair Total:	1,156.27 *
36300 Service & Maintenance Cont		
000485	Emergency Radio Service, LLC	48.15
007447	Image Trend Inc.	654.00
	36300 Service & Maintenance Cont Total:	702.15 *
36400 Building & Structure Repair		
000015	Ace Hardware	7.19
	36400 Building & Structure Repair Total:	7.19 *
	0301 Emergency Ambulance/Med Serv Total:	5,085.82 **
0314 Building Inspector		
34800 Miscellaneous Servs & Charges		
000015	Ace Hardware	3.99
	34800 Miscellaneous Servs & Charges Total:	3.99 *
44301 Equipment		
000015	Ace Hardware	3.60
	44301 Equipment Total:	3.60 *

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1000 General			
0314 Building Inspector			
	0314 Building Inspector Total:	7.59	**
0506 Solid Waste			
22100 Gas, Oil, Etc...			
000590 North Central Co-op		1,519.65	
	22100 Gas, Oil, Etc... Total:	1,519.65	*
22200 Tires & Tubes			
007741 DL Tire & Service Inc.		27.00	
	22200 Tires & Tubes Total:	27.00	*
22400 Janitor Supplies			
005576 Standard Industrial Supply, In		7.22	
	22400 Janitor Supplies Total:	7.22	*
24200 Hardware & Small Tools			
000015 Ace Hardware		36.90	
	24200 Hardware & Small Tools Total:	36.90	*
31701 Hauling Of Trash			
001904 Liberty Landfill		6,581.21	
	31701 Hauling Of Trash Total:	6,581.21	*
35100 Electric, Water & Gas			
000015 Ace Hardware		38.46	
000590 North Central Co-op		415.04	
	35100 Electric, Water & Gas Total:	453.50	*
36100 Equipment Repair			
000015 Ace Hardware		72.13	
005552 KMH Systems, Inc.		45.98	
000704 Link Environmental Equip, Inc.		330.90	
001090 NAPA - Winamac		2,209.59	
006704 Rowe Truck Equipment		301.20	
006039 Standard Auto Parts Plus		43.97	
000798 Stoops Freightliner		127.19	
006232 Winamac Lumber Yard, LLC		30.03	
	36100 Equipment Repair Total:	3,160.99	*
44301 Equipment			
000015 Ace Hardware		218.49	
000405 Degroot Tech Services Inc		270.89	
007741 DL Tire & Service Inc.		1,700.60	
006387 JT's Shirt Shack		291.00	
007340 Vander Haags, Inc.		700.00	
	44301 Equipment Total:	3,180.98	*
	0506 Solid Waste Total:	14,967.45	**
0660 4-D Program			
32100 Postage			

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1000 General		
0660 4-D Program		
002429	Postmaster	800.00
		<hr/>
	32100 Postage Total:	800.00 *
	0660 4-D Program Total:	800.00 **
	1000 General Total:	57,576.81 ***
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1109 CAGIT - Special Legislation		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
007741	DL Tire & Service Inc.	24.83
000445	Jim Dobson Ford, Inc.	26.37
		<hr/>
	22100 Gas, Oil, Etc... Total:	51.20 *
	22300 Other Garage Supplies	
001090	NAPA - Winamac	23.94
		<hr/>
	22300 Other Garage Supplies Total:	23.94 *
	22400 Janitor Supplies	
000790	J H Saylor Company	326.01
		<hr/>
	22400 Janitor Supplies Total:	326.01 *
	22500 Household Supplies	
000155	Bob Barker Company Inc.	250.62
007339	Staples Advantage	496.57
		<hr/>
	22500 Household Supplies Total:	747.19 *
	22600 Inmate Meals	
000060	Alexander Distributor	637.83
006209	Perfection Bakeries, Inc	245.85
005009	US Foodservice, Inc	4,474.33
		<hr/>
	22600 Inmate Meals Total:	5,358.01 *
	24600 Medical & Dental Supplies	
001260	Pulaski Memorial Hospital	256.15
		<hr/>
	24600 Medical & Dental Supplies Total:	256.15 *
	31400 Pest Control	
005730	Ideal Pest Control	40.00
		<hr/>
	31400 Pest Control Total:	40.00 *
	36100 Equipment Repair	
000195	Braun Chrysler-Dodge-Jeep Inc	143.45
000445	Jim Dobson Ford, Inc.	90.00
		<hr/>
	36100 Equipment Repair Total:	233.45 *
	36300 Service & Maintenance Cont	
001770	Thomson West West Grp P	185.96
		<hr/>
	36300 Service & Maintenance Cont Total:	185.96 *
	45200 Furniture & Fixtures	
007643	I-Con Systems Inc	117.16



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1109 CAGIT - Special Legislation  
0005 County Sheriff

45200 Furniture & Fixtures Total:	117.16	*
0005 County Sheriff Total:	7,339.07	**
1109 CAGIT - Special Legislation Total:	7,339.07	***

1112 LIT - Economic Development  
0700 Economic Development

31801 Professional Services

001245 Pulaski County Press, Inc.	86.62	
31801 Professional Services Total:	86.62	*

32200 Travel

006173 Nathan P. Origer	172.52	
32200 Travel Total:	172.52	*

32800 WebHosting

004443 Golden Technologies	35.00	
32800 WebHosting Total:	35.00	*

33200 Printing & Advertising

001245 Pulaski County Press, Inc.	343.50	
33200 Printing & Advertising Total:	343.50	*

33500 Marketing

007001 Fort Wayne Newspapers	1,007.00	
007176 Krysten Hinkle	86.66	
006173 Nathan P. Origer	222.55	
33500 Marketing Total:	1,316.21	*

39100 Dues & Subscriptions

001690 US Postal Service	62.00	
39100 Dues & Subscriptions Total:	62.00	*

0700 Economic Development Total: 2,015.85 \*\*

1112 LIT - Economic Development Total: 2,015.85 \*\*\*

1119 Clerks Perpetuation Fund

0001 County Clerk

21100 Office Supplies

001245 Pulaski County Press, Inc.	93.66	
21100 Office Supplies Total:	93.66	*

0001 County Clerk Total: 93.66 \*\*

1119 Clerks Perpetuation Fund Total: 93.66 \*\*\*

1130 Prisoner Reimb For Incarceratn

0005 County Sheriff

22505 Kitchen Items & Supplies

005009 US Foodservice, Inc	643.75	
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1130 Prisoner Reimb For Incarceratn  
0005 County Sheriff

22505 Kitchen Items & Supplies Total:	643.75	*
0005 County Sheriff Total:	643.75	**
1130 Prisoner Reimb For Incarceratn Total:	643.75	***

1135 Cumulative Bridge  
0000 No Department

45601 Culverts

000570 Francesville Drain Tile Corp	8,827.02
006232 Winamac Lumber Yard, LLC	33.60

45601 Culverts Total: 8,860.62 \*

0000 No Department Total: 8,860.62 \*\*

1135 Cumulative Bridge Total: 8,860.62 \*\*\*

1159 Health

0610 Health Department

32100 Postage

000015 Ace Hardware	50.33
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32100 Postage Total: 50.33 \*

32500 Schools, Meetings & Seminars

006023 Andrea R. Keller	50.00
005626 BUFFY FLEACE, TREASURER	175.00
003896 OAKWOOD RESORT	186.90

32500 Schools, Meetings & Seminars Total: 411.90 \*

0610 Health Department Total: 462.23 \*\*

1159 Health Total: 462.23 \*\*\*

1176 Motor Vehicle Highway

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp	4,164.08
006511 U S Aggregates, Inc	4,142.85

23101 Stone, Gravel, Agg Total: 8,306.93 \*

23300 Bituminous

000156 Bit Mat Products	1,731.60
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23300 Bituminous Total: 1,731.60 \*

37300 Rents & Leases

001280 Purity Cylinder Gases	246.64
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37300 Rents & Leases Total: 246.64 \*

39800 Physicals/Drug Testing

001260 Pulaski Memorial Hospital	102.00
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39800 Physicals/Drug Testing Total: 102.00 \*

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1176 Motor Vehicle Highway  
0531 Maintenance & Repair

0531 Maintenance & Repair Total: 10,387.17 \*\*

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 North Central Co-op 10,658.32

22100 Gas, Oil, Etc... Total: 10,658.32 \*

22300 Other Garage Supplies

006407 American Safety And First Aid 23.49

001100 Bane-Welker 210.10

006883 Greenmark Equipment 80.16

001090 NAPA - Winamac 155.56

003884 POLARIS 25.00

001041 Rife Farm Supply Inc 96.55

006039 Standard Auto Parts Plus 9.96

006232 Winamac Lumber Yard, LLC 5.60

22300 Other Garage Supplies Total: 606.42 \*

36103 Road Equipment Repair

000435 Disinger Truck Service Inc 195.00

005450 Equipment Marketing Co. 640.48

001090 NAPA - Winamac 151.94

001041 Rife Farm Supply Inc 79.99

001330 Rudd Equipment Company 264.60

001242 Scheid Diesel 52.17

36103 Road Equipment Repair Total: 1,384.18 \*

36104 Truck/Tractor Repair

000435 Disinger Truck Service Inc 925.00

006883 Greenmark Equipment 276.96

001090 NAPA - Winamac 62.87

001790 Wiers International Truck Inc 366.60

36104 Truck/Tractor Repair Total: 1,631.43 \*

36401 Vehicle Repairs

001090 NAPA - Winamac 38.21

006039 Standard Auto Parts Plus 23.99

36401 Vehicle Repairs Total: 62.20 \*

37200 Uniform Rental

000120 Aramark Uniform Service, Inc. 118.02

37200 Uniform Rental Total: 118.02 \*

0533 General & Undistributed Exp Total: 14,460.57 \*\*

1176 Motor Vehicle Highway Total: 24,847.74 \*\*\*

1189 Recorders Records Perpetuation

0004 County Recorder

50100 Unappropriated

000319 Csi - Computer Systems Inc 124.97

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1189 Recorders Records Perpetuation		
0004 County Recorder		
005116	DSS Corporation	195.28
50100 Unappropriated Total:		320.25 *
0004 County Recorder Total:		320.25 **
1189 Recorders Records Perpetuation Total:		320.25 ***

1200 Supp Public Defender Services		
0232 Circuit Court		
13600 Pauper Counsel		
006354	Leeman, Mark K.	5,247.00
007040	Leslie A. Baker	270.00
001815	Lisa M. Traylor-Wolff	765.00
001485	Starkes Law Office	504.00
13600 Pauper Counsel Total:		6,786.00 *
0232 Circuit Court Total:		6,786.00 **
1200 Supp Public Defender Services Total:		6,786.00 ***

1203 Tax Sale Fees		
0000 No Department		
50100 Unappropriated		
005858	SRI, Inc	750.00
50100 Unappropriated Total:		750.00 *
0000 No Department Total:		750.00 **
1203 Tax Sale Fees Total:		750.00 ***

1217 Co Elected Officials Training		
0000 No Department		
32200 Travel		
003361	Christina L Hoffa	79.80
32200 Travel Total:		79.80 *
32500 Schools, Meetings & Seminars		
007806	Courtyard Muncie	91.00
005118	Northern District Clerk's Assn	40.00
32500 Schools, Meetings & Seminars Total:		131.00 *
0000 No Department Total:		210.80 **
1217 Co Elected Officials Training Total:		210.80 ***

2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
21100 Office Supplies		
000350	Culligan Water Conditioning	36.85
21100 Office Supplies Total:		36.85 *

44101 Machinery & Equipment

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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
003946	CELLEBRITE INC	4,542.50
		<hr/>
	44101 Machinery & Equipment Total:	4,542.50 *
45100 Law Books		
000130	Assoc. of IN Prosecuting Attny	330.00
		<hr/>
	45100 Law Books Total:	330.00 *
	0009 Prosecuting Attorney Total:	4,909.35 **
	2501 Pre-Trial Diversion Total:	4,909.35 ***

2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
004427	Banning Engineering	6,852.50
000425	Desabatine Bros. Excavating In	599.93
000645	Gutwein Bulldozing & Excavatin	39,845.33
001750	Weaver-fox Bros Excavating In	10,700.00
		<hr/>
	50100 Unappropriated Total:	57,997.76 *
	0000 No Department Total:	57,997.76 **
	2700 Drainage Maintenance Total:	57,997.76 ***

4102 Comm Dev Comm Donation		
0000 No Department		
50100 Unappropriated		
007977	JAMES C. HADLEY	1,195.39
		<hr/>
	50100 Unappropriated Total:	1,195.39 *
	0000 No Department Total:	1,195.39 **
	4102 Comm Dev Comm Donation Total:	1,195.39 ***

9104 Local Emergency Planning		
0000 No Department		
31100 Training		
004139	Marriott Hotels & Resorts	321.00
		<hr/>
	31100 Training Total:	321.00 *
	0000 No Department Total:	321.00 **
	9104 Local Emergency Planning Total:	321.00 ***

9115 16-17 IDOC JDAI GR D25-17-578		
0000 No Department		
50100 Unappropriated		
003928	Pizza King	52.69
003909	WHYTRY LLC	1,198.00
		<hr/>
	50100 Unappropriated Total:	1,250.69 *

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9115 16-17 IDOC JDAI GR D25-17-578  
0000 No Department

0000 No Department Total: 1,250.69 \*\*

9115 16-17 IDOC JDAI GR D25-17-578 Total: 1,250.69 \*\*\*

9116 IDOC JDAI Grant 17-18  
0000 No Department  
50100 Unappropriated  
003197 Natalie Daily Federer

2,083.33

50100 Unappropriated Total: 2,083.33 \*

0000 No Department Total: 2,083.33 \*\*

9116 IDOC JDAI Grant 17-18 Total: 2,083.33 \*\*\*

9117 17-CRG-009  
0000 No Department  
50100 Unappropriated  
003197 Natalie Daily Federer

540.00

50100 Unappropriated Total: 540.00 \*

0000 No Department Total: 540.00 \*\*

9117 17-CRG-009 Total: 540.00 \*\*\*

Grand Total: 178,624.30 \*\*\*\*

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

Authorized Signatures

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