

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

Docket Date: 09/18/2017

| | | |
|-------------------------------------|--|-------------|
| 0620 Probation Alco Sens/Drg Screen | | |
| 0235 Probation | | |
| 50100 Unappropriated | | |
| 004309 | Forensic Fluid Lab | 420.00 |
| 006823 | Great Lakes Labs | 148.00 |
| | | 568.00 |
| | 50100 Unappropriated Total: | 568.00 * |
| | 0235 Probation Total: | 568.00 ** |
| | 0620 Probation Alco Sens/Drg Screen Total: | 568.00 *** |
| <hr/> | | |
| 1000 General | | |
| 0000 No Department | | |
| 50100 Unappropriated | | |
| 001525 | Kevin Tankersley | 25.00 |
| | | 25.00 |
| | 50100 Unappropriated Total: | 25.00 * |
| | 0000 No Department Total: | 25.00 ** |
| 0001 County Clerk | | |
| 20300 Envelopes | | |
| 001755 | Webb Printing | 360.00 |
| | | 360.00 |
| | 20300 Envelopes Total: | 360.00 * |
| | 0001 County Clerk Total: | 360.00 ** |
| 0002 County Auditor | | |
| 32500 Schools, Meetings & Seminars | | |
| 003175 | INDIANA COUNTY AUDITOR'S ASSOC | 200.00 |
| | | 200.00 |
| | 32500 Schools, Meetings & Seminars Total: | 200.00 * |
| | 0002 County Auditor Total: | 200.00 ** |
| 0005 County Sheriff | | |
| 22500 Household Supplies | | |
| 000154 | Suburban Propane | 33.00 |
| | | 33.00 |
| | 22500 Household Supplies Total: | 33.00 * |
| 32500 Schools, Meetings & Seminars | | |
| 007931 | Seth Barton | 140.95 |
| | | 140.95 |
| | 32500 Schools, Meetings & Seminars Total: | 140.95 * |
| 34900 Computer Service | | |
| 000860 | EMP TECHNICAL GROUP | 1,724.50 |
| | | 1,724.50 |
| | 34900 Computer Service Total: | 1,724.50 * |
| | 0005 County Sheriff Total: | 1,898.45 ** |
| 0009 Prosecuting Attorney | | |
| 13100 Witness Fees | | |
| 004141 | Daniel P. Murphy | 9.81 |
| | | 9.81 |
| | 13100 Witness Fees Total: | 9.81 * |

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1000 General

0009 Prosecuting Attorney

0009 Prosecuting Attorney Total: 9.81 **

0068 County Commissioners

12300 Group Insurance

007857 RX Help Centers 250.00

12300 Group Insurance Total: 250.00 *

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 98.00

31801 Professional Services Total: 98.00 *

32500 Schools, Meetings & Seminars

006292 Cindy Hickle 13.73

006968 Deb Deschepper 171.26

001705 Van Der Aa, Lorena H. 110.03

005914 Vasa, Peggy 217.02

32500 Schools, Meetings & Seminars Total: 512.04 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 38.00

004407 WKVI RADIO 120.00

33200 Printing & Advertising Total: 158.00 *

34301 Attorney Retainer Fee

000280 FROST BROWN TODD LLC 1,496.00

34301 Attorney Retainer Fee Total: 1,496.00 *

0068 County Commissioners Total: 2,514.04 **

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004248 Copiers Plus Inc 2,091.00

36101 Copier & Lease Agmt Serv/Maint Total: 2,091.00 *

0069 Network Administrator Total: 2,091.00 **

0079 Plan Commission

33200 Printing & Advertising

001245 Pulaski County Press, Inc. 208.26

33200 Printing & Advertising Total: 208.26 *

33201 Legal Advertising

001245 Pulaski County Press, Inc. 115.60

33201 Legal Advertising Total: 115.60 *

0079 Plan Commission Total: 323.86 **

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 464.40

20801 Copier Supplies Total: 464.40 *

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| | | |
|-----------------------------------|--|-------------|
| 1000 General | | |
| 0161 Court House | | |
| 21100 Office Supplies | | |
| 000405 | Degroot Tech Services Inc | 1,390.16 |
| | | <hr/> |
| | 21100 Office Supplies Total: | 1,390.16 * |
| 22100 Gas, Oil, Etc... | | |
| 000700 | Howard W. Wentz | 118.26 |
| | | <hr/> |
| | 22100 Gas, Oil, Etc... Total: | 118.26 * |
| 31400 Pest Control | | |
| 005730 | Ideal Pest Control | 68.00 |
| | | <hr/> |
| | 31400 Pest Control Total: | 68.00 * |
| 36400 Building & Structure Repair | | |
| 000015 | Ace Hardware | 434.76 |
| 002962 | NCS Welding, Inc | 150.00 |
| 000005 | Oracle Elevator Company | 6,802.00 |
| | | <hr/> |
| | 36400 Building & Structure Repair Total: | 7,386.76 * |
| 36401 Vehicle Repairs | | |
| 000700 | Howard W. Wentz | 142.80 |
| | | <hr/> |
| | 36401 Vehicle Repairs Total: | 142.80 * |
| | 0161 Court House Total: | 9,570.38 ** |
| 0201 Superior Court | | |
| 13600 Pauper Counsel | | |
| 004218 | Robert V. Monfort | 1,386.00 |
| | | <hr/> |
| | 13600 Pauper Counsel Total: | 1,386.00 * |
| 14000 Public Defender | | |
| 003963 | Richard L. Ballard | 1,619.04 |
| | | <hr/> |
| | 14000 Public Defender Total: | 1,619.04 * |
| 39100 Dues & Subscriptions | | |
| 007406 | Brucker Kocher, Crystal A. | 380.00 |
| 001179 | Indiana State Bar Association | 138.00 |
| | | <hr/> |
| | 39100 Dues & Subscriptions Total: | 518.00 * |
| | 0201 Superior Court Total: | 3,523.04 ** |
| 0232 Circuit Court | | |
| 13600 Pauper Counsel | | |
| 000684 | Hizer, Alan F. | 360.00 |
| 006354 | Leeman, Mark K. | 660.66 |
| 001815 | Lisa M. Traylor-Wolff | 2,907.00 |
| 004218 | Robert V. Monfort | 6,772.00 |
| | | <hr/> |
| | 13600 Pauper Counsel Total: | 10,699.66 * |
| 13800 Civil Pauper Counsel | | |
| 001815 | Lisa M. Traylor-Wolff | 2,250.00 |
| | | <hr/> |
| | 13800 Civil Pauper Counsel Total: | 2,250.00 * |

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| | | |
|--|--------------------------------|--------------|
| 1000 General | | |
| 0232 Circuit Court | | |
| 16400 Transcripts & Depositions | | |
| 004938 | CHRISTY GRAY | 1,572.00 |
| | | <hr/> |
| 16400 Transcripts & Depositions Total: | | 1,572.00 * |
| 33700 Guardian Ad Litem | | |
| 005015 | Crossroads Family Center | 400.00 |
| 001815 | Lisa M. Traylor-Wolff | 297.00 |
| | | <hr/> |
| 33700 Guardian Ad Litem Total: | | 697.00 * |
| 0232 Circuit Court Total: | | 15,218.66 ** |
| 0301 Emergency Ambulance/Med Serv | | |
| 22100 Gas, Oil, Etc... | | |
| 000590 | CERES SOLUTIONS | 720.39 |
| | | <hr/> |
| 22100 Gas, Oil, Etc... Total: | | 720.39 * |
| 24000 Medical Gases (Oxygen) | | |
| 001608 | Weldstar Company | 7.75 |
| | | <hr/> |
| 24000 Medical Gases (Oxygen) Total: | | 7.75 * |
| 24100 Uniforms | | |
| 000595 | Galls, An Aramark Company | 179.97 |
| | | <hr/> |
| 24100 Uniforms Total: | | 179.97 * |
| 24601 Patient Care Supplies | | |
| 007212 | Arrow International | 550.00 |
| 005134 | Emergency Medical Products, In | 1,047.40 |
| 007330 | J & B Medical Supply | 530.40 |
| 007056 | Med-tech Resource LLC | 136.28 |
| | | <hr/> |
| 24601 Patient Care Supplies Total: | | 2,264.08 * |
| 36100 Equipment Repair | | |
| 000015 | Ace Hardware | 11.86 |
| 000075 | Allen's Automotive Inc | 1,627.51 |
| 007741 | DL Tire & Service Inc. | 129.16 |
| | | <hr/> |
| 36100 Equipment Repair Total: | | 1,768.53 * |
| 36400 Building & Structure Repair | | |
| 000015 | Ace Hardware | 89.76 |
| 006232 | Winamac Lumber Yard, LLC | 17.58 |
| | | <hr/> |
| 36400 Building & Structure Repair Total: | | 107.34 * |
| 44700 Patient Care Equipment | | |
| 004990 | Bound Tree Medical, LLC | 276.63 |
| 007916 | Emsar Indiana | 871.78 |
| | | <hr/> |
| 44700 Patient Care Equipment Total: | | 1,148.41 * |
| 45200 Furniture & Fixtures | | |
| 004852 | Staples Credit Plan | 178.99 |
| | | <hr/> |
| 45200 Furniture & Fixtures Total: | | 178.99 * |

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|-------------------------------------|--|----------|----|
| 1000 General | | | |
| 0301 Emergency Ambulance/Med Serv | | | |
| | 0301 Emergency Ambulance/Med Serv Total: | 6,375.46 | ** |
| 0314 Building Inspector | | | |
| 22100 Gas, Oil, Etc... | | | |
| 000700 | Howard W. Wentz | 117.94 | |
| | 22100 Gas, Oil, Etc... Total: | 117.94 | * |
| | 0314 Building Inspector Total: | 117.94 | ** |
| 0361 Civil Defense | | | |
| 22100 Gas, Oil, Etc... | | | |
| 000700 | Howard W. Wentz | 195.41 | |
| | 22100 Gas, Oil, Etc... Total: | 195.41 | * |
| | 0361 Civil Defense Total: | 195.41 | ** |
| 0506 Solid Waste | | | |
| 22100 Gas, Oil, Etc... | | | |
| 000590 | CERES SOLUTIONS | 549.18 | |
| | 22100 Gas, Oil, Etc... Total: | 549.18 | * |
| 22200 Tires & Tubes | | | |
| 007741 | DL Tire & Service Inc. | 29.00 | |
| | 22200 Tires & Tubes Total: | 29.00 | * |
| 31701 Hauling Of Trash | | | |
| 001904 | Liberty Landfill | 3,166.41 | |
| | 31701 Hauling Of Trash Total: | 3,166.41 | * |
| 33100 Printing Oth Than Office Sups | | | |
| 001755 | Webb Printing | 25.00 | |
| | 33100 Printing Oth Than Office Sups Total: | 25.00 | * |
| 36100 Equipment Repair | | | |
| 000015 | Ace Hardware | 26.99 | |
| 005552 | KMH Systems, Inc. | 362.59 | |
| 001041 | Rife Farm Supply Inc | 25.99 | |
| | 36100 Equipment Repair Total: | 415.57 | * |
| | 0506 Solid Waste Total: | 4,185.16 | ** |
| 0626 Animal Control | | | |
| 30702 Animal Housing | | | |
| 006768 | Pulaski Animal Center | 800.00 | |
| | 30702 Animal Housing Total: | 800.00 | * |
| 32500 Schools, Meetings & Seminars | | | |
| 007257 | National Animal Care & Control | 575.00 | |
| | 32500 Schools, Meetings & Seminars Total: | 575.00 | * |
| 44301 Equipment | | | |
| 006813 | Star Uniform | 204.80 | |

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|----------------------------------|-------------------------------------|------------------------------------|---------------|
| 1000 General | | | |
| 0626 Animal Control | | | |
| | | 44301 Equipment Total: | 204.80 * |
| | | 0626 Animal Control Total: | 1,579.80 ** |
| | | 1000 General Total: | 48,188.01 *** |
| <hr/> | | | |
| 1107 Aviation | | | |
| 0305 Aviation | | | |
| | 22100 Gas, Oil, Etc... | | |
| | 007043 Arrow Energy | 18,090.84 | |
| | 000700 Howard W. Wentz | 27.25 | |
| | | <hr/> | |
| | | 22100 Gas, Oil, Etc... Total: | 18,118.09 * |
| | | 0305 Aviation Total: | 18,118.09 ** |
| | | 1107 Aviation Total: | 18,118.09 *** |
| <hr/> | | | |
| 1109 CAGIT - Special Legislation | | | |
| 0005 County Sheriff | | | |
| | 22100 Gas, Oil, Etc... | | |
| | 000620 Goble Oldsmobile-Pontiac-GMC | 63.90 | |
| | 000700 Howard W. Wentz | 80.38 | |
| | 005322 Wex Bank | 639.54 | |
| | | <hr/> | |
| | | 22100 Gas, Oil, Etc... Total: | 783.82 * |
| | 22200 Tires & Tubes | | |
| | 001175 Pomp's Tire Service Inc | 504.00 | |
| | | <hr/> | |
| | | 22200 Tires & Tubes Total: | 504.00 * |
| | 22300 Other Garage Supplies | | |
| | 000620 Goble Oldsmobile-Pontiac-GMC | 16.98 | |
| | 000700 Howard W. Wentz | 9.98 | |
| | 001090 NAPA - Winamac | 16.98 | |
| | | <hr/> | |
| | | 22300 Other Garage Supplies Total: | 43.94 * |
| | 22400 Janitor Supplies | | |
| | 000790 J H Saylor Company | 178.39 | |
| | 007339 Staples Advantage | 184.80 | |
| | | <hr/> | |
| | | 22400 Janitor Supplies Total: | 363.19 * |
| | 22500 Household Supplies | | |
| | 007339 Staples Advantage | 244.54 | |
| | | <hr/> | |
| | | 22500 Household Supplies Total: | 244.54 * |
| | 22600 Inmate Meals | | |
| | 000060 Alexander Distributor | 996.20 | |
| | 006209 Perfection Bakeries, Inc | 301.36 | |
| | 005009 US Foodservice, Inc | 3,896.76 | |
| | | <hr/> | |
| | | 22600 Inmate Meals Total: | 5,194.32 * |
| | 24100 Uniforms | | |
| | 000850 AXON ENTERPRISES | 1,249.48 | |

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|------------------------------------|---|----------------------|
| 1109 CAGIT - Special Legislation | | |
| 0005 County Sheriff | | |
| 000595 | Galls, An Aramark Company | 644.48 |
| 001252 | Pulaski County Sheriff | 962.65 |
| 006813 | Star Uniform | 208.85 |
| 002751 | US Uniform & Supply | 279.70 |
| | 24100 Uniforms Total: | <u>3,345.16</u> * |
| 24600 Medical & Dental Supplies | | |
| 001260 | Pulaski Memorial Hospital | 34.93 |
| | 24600 Medical & Dental Supplies Total: | <u>34.93</u> * |
| 30800 Health Professional Services | | |
| 006794 | Quality Correctional Care LLC | 5,908.33 |
| | 30800 Health Professional Services Total: | <u>5,908.33</u> * |
| 32100 Postage | | |
| 006761 | Idville | 15.28 |
| 001252 | Pulaski County Sheriff | 16.74 |
| 002751 | US Uniform & Supply | 36.00 |
| | 32100 Postage Total: | <u>68.02</u> * |
| 33400 Public Relations | | |
| 006761 | Idville | 299.70 |
| | 33400 Public Relations Total: | <u>299.70</u> * |
| 34900 Computer Service | | |
| 001696 | CDW-Government, Inc. | 82.82 |
| | 34900 Computer Service Total: | <u>82.82</u> * |
| 36100 Equipment Repair | | |
| 000195 | Braun Chrysler-Dodge-Jeep Inc | 245.02 |
| 000700 | Howard W. Wentz | 365.21 |
| | 36100 Equipment Repair Total: | <u>610.23</u> * |
| | 0005 County Sheriff Total: | 17,483.00 ** |
| | 1109 CAGIT - Special Legislation Total: | <u>17,483.00</u> *** |
| 1112 LIT - Economic Development | | |
| 0700 Economic Development | | |
| 31801 Professional Services | | |
| 007705 | Crane and Grey | 2,500.00 |
| | 31801 Professional Services Total: | <u>2,500.00</u> * |
| 32200 Travel | | |
| 006173 | Nathan P. Origer | 100.70 |
| | 32200 Travel Total: | <u>100.70</u> * |
| 32500 Schools, Meetings & Seminars | | |
| 006795 | Winamac Corner Deli | 70.00 |
| | 32500 Schools, Meetings & Seminars Total: | <u>70.00</u> * |
| 33500 Marketing | | |

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|-------------------------------------|--|---------------|
| 1112 LIT - Economic Development | | |
| 0700 Economic Development | | |
| 006387 | JT's Shirt Shack | 640.00 |
| 001245 | Pulaski County Press, Inc. | 50.00 |
| | | <hr/> |
| | 33500 Marketing Total: | 690.00 * |
| 44301 Equipment | | |
| 006232 | Winamac Lumber Yard, LLC | 71.91 |
| | | <hr/> |
| | 44301 Equipment Total: | 71.91 * |
| | 0700 Economic Development Total: | 3,432.61 ** |
| | 1112 LIT - Economic Development Total: | 3,432.61 *** |
| <hr/> | | |
| 1130 Prisoner Reimb For Incarceratn | | |
| 0005 County Sheriff | | |
| 22505 Kitchen Items & Supplies | | |
| 005390 | Plastocon Inc | 141.61 |
| | | <hr/> |
| | 22505 Kitchen Items & Supplies Total: | 141.61 * |
| | 0005 County Sheriff Total: | 141.61 ** |
| | 1130 Prisoner Reimb For Incarceratn Total: | 141.61 *** |
| <hr/> | | |
| 1159 Health | | |
| 0610 Health Department | | |
| 39100 Dues & Subscriptions | | |
| 004850 | Keybank | 43.00 |
| | | <hr/> |
| | 39100 Dues & Subscriptions Total: | 43.00 * |
| | 0610 Health Department Total: | 43.00 ** |
| | 1159 Health Total: | 43.00 *** |
| <hr/> | | |
| 1169 Local Road & Street | | |
| 0000 No Department | | |
| 23101 Stone, Gravel, Agg | | |
| 006511 | U S Aggregates, Inc | 14,070.53 |
| | | <hr/> |
| | 23101 Stone, Gravel, Agg Total: | 14,070.53 * |
| 23300 Bituminous | | |
| 005568 | Asphalt Materials, Inc | 17,705.07 |
| | | <hr/> |
| | 23300 Bituminous Total: | 17,705.07 * |
| | 0000 No Department Total: | 31,775.60 ** |
| | 1169 Local Road & Street Total: | 31,775.60 *** |
| <hr/> | | |
| 1176 Motor Vehicle Highway | | |
| 0530 Highway Administration | | |
| 32701 Freight | | |
| 001090 | NAPA - Winamac | 25.37 |
| | | <hr/> |
| | 32701 Freight Total: | 25.37 * |

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1176 Motor Vehicle Highway
0530 Highway Administration

0530 Highway Administration Total: 25.37 **

0531 Maintenance & Repair

22201 Weed Spray

005011 Terry Ruff

68.46

22201 Weed Spray Total: 68.46 *

23101 Stone, Gravel, Agg

006511 U S Aggregates, Inc

51,498.65

23101 Stone, Gravel, Agg Total: 51,498.65 *

23300 Bituminous

005568 Asphalt Materials, Inc

93,817.44

23300 Bituminous Total: 93,817.44 *

39800 Physicals/Drug Testing

001260 Pulaski Memorial Hospital

102.00

39800 Physicals/Drug Testing Total: 102.00 *

0531 Maintenance & Repair Total: 145,486.55 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS

478.47

22100 Gas, Oil, Etc... Total: 478.47 *

22200 Tires & Tubes

007741 DL Tire & Service Inc.

14.00

22200 Tires & Tubes Total: 14.00 *

22300 Other Garage Supplies

000015 Ace Hardware

12.59

007363 Electrical Terminal Service

110.40

000884 Lacial Equipment, Inc.

733.60

000900 Lawson Products, Inc.

432.83

001071 MTE Sales and Service

614.40

001090 NAPA - Winamac

122.04

001185 Pozzo Mack Sales & Services In

270.00

001041 Rife Farm Supply Inc

18.99

006039 Standard Auto Parts Plus

110.19

22300 Other Garage Supplies Total: 2,425.04 *

36104 Truck/Tractor Repair

000435 Disinger Truck Service Inc

15.75

006883 Greenmark Equipment

324.13

004886 MEMPHIS EQUIPMENT CO

296.10

001071 MTE Sales and Service

1,317.36

001090 NAPA - Winamac

36.77

001041 Rife Farm Supply Inc

16.95

36104 Truck/Tractor Repair Total: 2,007.06 *

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|-------------------------------------|---|----------------|
| 1176 Motor Vehicle Highway | | |
| 0533 General & Undistributed Exp | | |
| 37200 Uniform Rental | | |
| 000120 | Aramark Uniform Service, Inc. | 118.96 |
| | | <hr/> |
| | 37200 Uniform Rental Total: | 118.96 * |
| | 0533 General & Undistributed Exp Total: | 5,043.53 ** |
| | 1176 Motor Vehicle Highway Total: | 150,555.45 *** |
| <hr/> | | |
| 1200 Supp Public Defender Services | | |
| 0232 Circuit Court | | |
| 13600 Pauper Counsel | | |
| 006354 | Leeman, Mark K. | 2,102.34 |
| 004218 | Robert V. Monfort | 4,373.00 |
| | | <hr/> |
| | 13600 Pauper Counsel Total: | 6,475.34 * |
| | 0232 Circuit Court Total: | 6,475.34 ** |
| | 1200 Supp Public Defender Services Total: | 6,475.34 *** |
| <hr/> | | |
| 1222 Statewide 9-1-1 | | |
| 0005 County Sheriff | | |
| 36300 Service & Maintenance Cont | | |
| 002274 | Indiana Office Of Technology | 209.14 |
| 006067 | O & K Ag Center LLC | 1,800.00 |
| | | <hr/> |
| | 36300 Service & Maintenance Cont Total: | 2,009.14 * |
| | 0005 County Sheriff Total: | 2,009.14 ** |
| 0068 County Commissioners | | |
| 36300 Service & Maintenance Cont | | |
| 000485 | Emergency Radio Service, LLC | 112.00 |
| | | <hr/> |
| | 36300 Service & Maintenance Cont Total: | 112.00 * |
| | 0068 County Commissioners Total: | 112.00 ** |
| | 1222 Statewide 9-1-1 Total: | 2,121.14 *** |
| <hr/> | | |
| 1229 LOIT Special Distribution | | |
| 0000 No Department | | |
| 45550 Bridge Projects | | |
| 003822 | United Consulting Engineers | 3,549.28 |
| | | <hr/> |
| | 45550 Bridge Projects Total: | 3,549.28 * |
| | 0000 No Department Total: | 3,549.28 ** |
| | 1229 LOIT Special Distribution Total: | 3,549.28 *** |
| <hr/> | | |
| 2100 Supp. Adult Probation Services | | |
| 0235 Probation | | |
| 32200 Travel | | |
| 000808 | Leeann Pearce | 105.64 |

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2100 Supp. Adult Probation Services
0235 Probation

32200 Travel Total: 105.64 *

0235 Probation Total: 105.64 **

2100 Supp. Adult Probation Services Total: 105.64 ***

2501 Pre-Trial Diversion
0009 Prosecuting Attorney
21100 Office Supplies

000350 Culligan Water Conditioning 39.00

21100 Office Supplies Total: 39.00 *

0009 Prosecuting Attorney Total: 39.00 **

2501 Pre-Trial Diversion Total: 39.00 ***

2503 Law Enforcement Cont. Ed.
0000 No Department

50100 Unappropriated
005454 Indiana State Police Training 8.00

50100 Unappropriated Total: 8.00 *

0000 No Department Total: 8.00 **

2503 Law Enforcement Cont. Ed. Total: 8.00 ***

4102 Comm Dev Comm Donation
0000 No Department

50100 Unappropriated
007977 JAMES C. HADLEY 2,390.78

50100 Unappropriated Total: 2,390.78 *

0000 No Department Total: 2,390.78 **

4102 Comm Dev Comm Donation Total: 2,390.78 ***

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 570.74

50100 Unappropriated Total: 570.74 *

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9117 17-CRG-009
0000 No Department

0000 No Department Total: 570.74 **

9117 17-CRG-009 Total: 570.74 ***

Grand Total: 287,648.62 ****

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

Authorized Signatures

