

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

Docket Date: 12/04/2017

| | | | |
|-------------------------------------|--|-----------|-----|
| 0620 Probation Alco Sens/Drg Screen | | | |
| 0235 Probation | | | |
| 50100 Unappropriated | | | |
| 006823 | Great Lakes Labs | 25.00 | |
| | | | |
| | 50100 Unappropriated Total: | 25.00 | * |
| | | | |
| | 0235 Probation Total: | 25.00 | ** |
| | | | |
| | 0620 Probation Alco Sens/Drg Screen Total: | 25.00 | *** |
| <hr/> | | | |
| 1000 General | | | |
| 0005 County Sheriff | | | |
| 12400 Police Pension | | | |
| 005455 | Pulaski County Police Retireme | 52,615.00 | |
| | | | |
| | 12400 Police Pension Total: | 52,615.00 | * |
| | | | |
| | 22100 Gas, Oil, Etc... | | |
| 000810 | Jenkins Service, Inc. | 550.13 | |
| | | | |
| | 22100 Gas, Oil, Etc... Total: | 550.13 | * |
| | | | |
| | 22200 Tires & Tubes | | |
| 000810 | Jenkins Service, Inc. | 1,023.07 | |
| | | | |
| | 22200 Tires & Tubes Total: | 1,023.07 | * |
| | | | |
| | 22400 Janitor Supplies | | |
| 000790 | J H Saylor Company | 231.54 | |
| 007339 | Staples Advantage | 10.41 | |
| | | | |
| | 22400 Janitor Supplies Total: | 241.95 | * |
| | | | |
| | 22500 Household Supplies | | |
| 007339 | Staples Advantage | 362.91 | |
| | | | |
| | 22500 Household Supplies Total: | 362.91 | * |
| | | | |
| | 31400 Pest Control | | |
| 005730 | Ideal Pest Control | 40.00 | |
| | | | |
| | 31400 Pest Control Total: | 40.00 | * |
| | | | |
| | 34800 Miscellaneous Servs & Charges | | |
| 007339 | Staples Advantage | 349.05 | |
| | | | |
| | 34800 Miscellaneous Servs & Charges Total: | 349.05 | * |
| | | | |
| | 36100 Equipment Repair | | |
| 000810 | Jenkins Service, Inc. | 537.26 | |
| | | | |
| | 36100 Equipment Repair Total: | 537.26 | * |
| | | | |
| | 36300 Service & Maintenance Cont | | |
| 001710 | Verizon Wireless | 630.23 | |
| | | | |
| | 36300 Service & Maintenance Cont Total: | 630.23 | * |
| | | | |
| | 44100 Office Equipment | | |
| 007339 | Staples Advantage | 244.30 | |
| | | | |
| | 44100 Office Equipment Total: | 244.30 | * |

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| | | |
|---------------------------------|--|--------------|
| 1000 General | | |
| 0005 County Sheriff | | |
| 44301 Equipment | | |
| 000810 | Jenkins Service, Inc. | 2,119.77 |
| | | <hr/> |
| | 44301 Equipment Total: | 2,119.77 * |
| | 0005 County Sheriff Total: | 58,713.67 ** |
| 0007 County Coroner | | |
| 22100 Gas, Oil, Etc... | | |
| 000700 | Howard W. Wentz | 957.46 |
| | | <hr/> |
| | 22100 Gas, Oil, Etc... Total: | 957.46 * |
| | 0007 County Coroner Total: | 957.46 ** |
| 0009 Prosecuting Attorney | | |
| 16400 Transcripts & Depositions | | |
| 000123 | Gail Malm Armstrong | 110.70 |
| | | <hr/> |
| | 16400 Transcripts & Depositions Total: | 110.70 * |
| | 0009 Prosecuting Attorney Total: | 110.70 ** |
| 0011 County Extension Service | | |
| 20600 Computer Supplies | | |
| 001275 | Purdue University | 1,317.67 |
| | | <hr/> |
| | 20600 Computer Supplies Total: | 1,317.67 * |
| 32200 Travel | | |
| 001275 | Purdue University | 928.34 |
| | | <hr/> |
| | 32200 Travel Total: | 928.34 * |
| | 0011 County Extension Service Total: | 2,246.01 ** |
| 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 | | |
| 006239 | Allegiance Cobra Services, Inc | 59.85 |
| 004120 | Anthem Blue Cross Blue Shield | 479.86 |
| | | <hr/> |
| | 12300 Group Insurance Total: | 539.71 * |
| 31801 Professional Services | | |
| 006413 | Cathy Fritz Consulting, Inc | 49.00 |
| 007237 | Naco | 450.00 |
| | | <hr/> |
| | 31801 Professional Services Total: | 499.00 * |
| 33200 Printing & Advertising | | |
| 001971 | Pharos Tribune | 113.85 |

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1000 General

0068 County Commissioners

33200 Printing & Advertising Total: 113.85 *

34301 Attorney Retainer Fee

000280 FROST BROWN TODD LLC 1,969.00

34301 Attorney Retainer Fee Total: 1,969.00 *

38100 Soldier Burial

000565 Frain Mortuary, Inc. 60.00

003998 Sandra L. Beiswanger 100.00

38100 Soldier Burial Total: 160.00 *

39100 Dues & Subscriptions

004873 Association Of Indiana Co. 1,889.58

39100 Dues & Subscriptions Total: 1,889.58 *

0068 County Commissioners Total: 5,171.14 **

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 30.42

20801 Copier Supplies Total: 30.42 *

21100 Office Supplies

000015 Ace Hardware 18.52

000405 Degroot Tech Services Inc 741.48

21100 Office Supplies Total: 760.00 *

22300 Other Garage Supplies

000015 Ace Hardware 25.60

22300 Other Garage Supplies Total: 25.60 *

22400 Janitor Supplies

000015 Ace Hardware 40.59

001730 Grainger 12.61

007339 Staples Advantage 29.55

22400 Janitor Supplies Total: 82.75 *

36400 Building & Structure Repair

000015 Ace Hardware 31.97

001730 Grainger 162.69

007448 J & K Hvac Service, Inc. 682.30

000357 Starke County Glass 1,267.20

36400 Building & Structure Repair Total: 2,144.16 *

0161 Court House Total: 3,042.93 **

0168 Historical Society

34200 Insurance

000683 Historical Society 2,000.00

34200 Insurance Total: 2,000.00 *

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|---------------------------------|-------------------------------|--|-------------|
| 1000 General | | | |
| 0168 Historical Society | | | |
| | | 0168 Historical Society Total: | 2,000.00 ** |
| 0201 Superior Court | | | |
| 13600 Pauper Counsel | | | |
| 007978 | HILLIS, HILLIS, ROZZI & ACHEY | | 508.50 |
| 001525 | Kevin Tankersley | | 27.00 |
| | | 13600 Pauper Counsel Total: | 535.50 * |
| 14000 Public Defender | | | |
| 003963 | Richard L. Ballard | | 1,619.04 |
| | | 14000 Public Defender Total: | 1,619.04 * |
| 18000 Interpreters | | | |
| 008035 | LUNA Language Services | | 553.68 |
| | | 18000 Interpreters Total: | 553.68 * |
| 20300 Envelopes | | | |
| 005897 | Smith Office | | 162.00 |
| | | 20300 Envelopes Total: | 162.00 * |
| | | 0201 Superior Court Total: | 2,870.22 ** |
| 0232 Circuit Court | | | |
| 13600 Pauper Counsel | | | |
| 001525 | Kevin Tankersley | | 1,262.00 |
| | | 13600 Pauper Counsel Total: | 1,262.00 * |
| 16400 Transcripts & Depositions | | | |
| 000123 | Gail Malm Armstrong | | 430.70 |
| | | 16400 Transcripts & Depositions Total: | 430.70 * |
| 20300 Envelopes | | | |
| 001535 | The Blasted Works | | 680.00 |
| | | 20300 Envelopes Total: | 680.00 * |
| 21100 Office Supplies | | | |
| 000405 | Degroot Tech Services Inc | | 213.97 |
| 006072 | Venture Wireless - Winamac | | 25.00 |
| | | 21100 Office Supplies Total: | 238.97 * |
| 31801 Professional Services | | | |
| 000391 | Daytimers, Inc | | 57.00 |
| 000405 | Degroot Tech Services Inc | | 40.26 |
| 001405 | Shurn, Michael | | 180.24 |
| | | 31801 Professional Services Total: | 277.50 * |
| 32100 Postage | | | |
| 001690 | US Postal Service | | 4,802.00 |
| | | 32100 Postage Total: | 4,802.00 * |
| 32200 Travel | | | |
| 001405 | Shurn, Michael | | 82.84 |

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1000 General
0232 Circuit Court

| | | | | |
|-----------------------------------|--------------------------------|---|-----------|----|
| | | 32200 Travel Total: | 82.84 | * |
| 33700 Guardian Ad Litem | | | | |
| 005015 | Crossroads Family Center | | 150.00 | |
| | | 33700 Guardian Ad Litem Total: | 150.00 | * |
| 38202 Jury Meals & Refreshments | | | | |
| 001360 | Sanders IGA | | 101.09 | |
| | | 38202 Jury Meals & Refreshments Total: | 101.09 | * |
| 44301 Equipment | | | | |
| 000405 | Degroot Tech Services Inc | | 1,000.56 | |
| | | 44301 Equipment Total: | 1,000.56 | * |
| 45100 Law Books | | | | |
| 001499 | Matthew Bender & Co Inc | | 2,840.00 | |
| 001770 | Thomson West West Grp P | | 1,316.67 | |
| | | 45100 Law Books Total: | 4,156.67 | * |
| 45200 Furniture & Fixtures | | | | |
| 000405 | Degroot Tech Services Inc | | 660.25 | |
| | | 45200 Furniture & Fixtures Total: | 660.25 | * |
| | | 0232 Circuit Court Total: | 13,842.58 | ** |
| 0301 Emergency Ambulance/Med Serv | | | | |
| 22100 Gas, Oil, Etc... | | | | |
| 000590 | CERES SOLUTIONS | | 1,029.75 | |
| | | 22100 Gas, Oil, Etc... Total: | 1,029.75 | * |
| 24000 Medical Gases (Oxygen) | | | | |
| 001608 | Weldstar Company | | 104.00 | |
| | | 24000 Medical Gases (Oxygen) Total: | 104.00 | * |
| 24601 Patient Care Supplies | | | | |
| 005134 | Emergency Medical Products, In | | 505.06 | |
| | | 24601 Patient Care Supplies Total: | 505.06 | * |
| 31801 Professional Services | | | | |
| 001075 | Murphy Law Group, P.C. | | 2,939.81 | |
| | | 31801 Professional Services Total: | 2,939.81 | * |
| 36100 Equipment Repair | | | | |
| 000075 | Allen's Automotive Inc | | 1,310.60 | |
| | | 36100 Equipment Repair Total: | 1,310.60 | * |
| 36300 Service & Maintenance Cont | | | | |
| 007989 | FRITZ FIRE EQUIPMENT | | 70.00 | |
| 007447 | Image Trend Inc. | | 708.00 | |
| | | 36300 Service & Maintenance Cont Total: | 778.00 | * |

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|------------------------------------|---|---------------|
| 1000 General | | |
| 0301 Emergency Ambulance/Med Serv | | |
| | 0301 Emergency Ambulance/Med Serv Total: | 6,667.22 ** |
| 0314 Building Inspector | | |
| 32100 Postage | | |
| 007672 | Hoover, Douglas | 8.97 |
| | 32100 Postage Total: | 8.97 * |
| 33200 Printing & Advertising | | |
| 000575 | Hoosier Media Group - Tribune | 25.33 |
| 001245 | Pulaski County Press, Inc. | 24.00 |
| | 33200 Printing & Advertising Total: | 49.33 * |
| | 0314 Building Inspector Total: | 58.30 ** |
| 0361 Civil Defense | | |
| 32500 Schools, Meetings & Seminars | | |
| 000541 | Sheri Gaillard | 38.44 |
| | 32500 Schools, Meetings & Seminars Total: | 38.44 * |
| | 0361 Civil Defense Total: | 38.44 ** |
| | 1000 General Total: | 96,218.67 *** |
| <hr/> | | |
| 1107 Aviation | | |
| 0305 Aviation | | |
| 36100 Equipment Repair | | |
| 006987 | GASOLINE EQUIPMENT | 1,018.00 |
| 007808 | SPARLING CORPORATION | 930.19 |
| | 36100 Equipment Repair Total: | 1,948.19 * |
| | 0305 Aviation Total: | 1,948.19 ** |
| | 1107 Aviation Total: | 1,948.19 *** |
| <hr/> | | |
| 1109 CAGIT - Special Legislation | | |
| 0005 County Sheriff | | |
| 12300 Group Insurance | | |
| 006239 | Allegiance Cobra Services, Inc | 2.85 |
| | 12300 Group Insurance Total: | 2.85 * |
| 22100 Gas, Oil, Etc... | | |
| 000590 | CERES SOLUTIONS | 6,026.42 |
| 005322 | Wex Bank | 1,500.25 |
| | 22100 Gas, Oil, Etc... Total: | 7,526.67 * |
| 22600 Inmate Meals | | |
| 000060 | Alexander Distributor | 328.05 |
| 006209 | Perfection Bakeries, Inc | 188.41 |
| 005009 | US Foods Inc. | 4,128.45 |
| | 22600 Inmate Meals Total: | 4,644.91 * |
| 24100 Uniforms | | |

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|------------------------------------|---|---------------|
| 1109 CAGIT - Special Legislation | | |
| 0005 County Sheriff | | |
| 000595 | Galls, An Aramark Company | 155.00 |
| 001500 | Steven R. Jenkins Co Inc | 20.10 |
| | 24100 Uniforms Total: | 175.10 * |
| 24600 Medical & Dental Supplies | | |
| 007498 | Diamond Medical Supply | 20.60 |
| | 24600 Medical & Dental Supplies Total: | 20.60 * |
| 31100 Training | | |
| 000850 | AXON ENTERPRISES | 189.45 |
| 005586 | INDIANA DEPT OF TOXICOLOGY | 900.00 |
| 007931 | Seth Barton | 31.19 |
| | 31100 Training Total: | 1,120.64 * |
| 31600 Medical & Dental | | |
| 003205 | DIAMOND DRUGS INC | 14.70 |
| 006794 | Quality Correctional Care LLC | 1,121.25 |
| | 31600 Medical & Dental Total: | 1,135.95 * |
| 36300 Service & Maintenance Cont | | |
| 001770 | Thomson West West Grp P | 185.96 |
| | 36300 Service & Maintenance Cont Total: | 185.96 * |
| 45200 Furniture & Fixtures | | |
| 006536 | Commercial Laundry Equipment, | 1,127.61 |
| | 45200 Furniture & Fixtures Total: | 1,127.61 * |
| | 0005 County Sheriff Total: | 15,940.29 ** |
| | 1109 CAGIT - Special Legislation Total: | 15,940.29 *** |
| <hr/> | | |
| 1112 LIT - Economic Development | | |
| 0700 Economic Development | | |
| 12300 Group Insurance | | |
| 006239 | Allegiance Cobra Services, Inc | 0.95 |
| | 12300 Group Insurance Total: | 0.95 * |
| 32500 Schools, Meetings & Seminars | | |
| 001153 | Indiana Economic Developmt Ass | 250.00 |
| 007106 | One-Eyed Jacks | 52.00 |
| 006798 | THE ALEXANDER | 149.00 |
| | 32500 Schools, Meetings & Seminars Total: | 451.00 * |
| 32800 WebHosting | | |
| 004443 | Golden Technologies | 35.00 |
| | 32800 WebHosting Total: | 35.00 * |
| | 0700 Economic Development Total: | 486.95 ** |
| | 1112 LIT - Economic Development Total: | 486.95 *** |
| <hr/> | | |

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| 1130 Prisoner Reimb For Incarceratn | | | |
| 0005 County Sheriff | | | |
| 12300 Group Insurance | | | |
| 006239 | Allegiance Cobra Services, Inc | | 0.95 |
| | | | |
| | 12300 Group Insurance Total: | | 0.95 * |
| 24100 Uniforms | | | |
| 007680 | Charm-Tex, Inc. | | 896.53 |
| | | | |
| | 24100 Uniforms Total: | | 896.53 * |
| 24300 Inmate Uniforms | | | |
| 007680 | Charm-Tex, Inc. | | 118.97 |
| | | | |
| | 24300 Inmate Uniforms Total: | | 118.97 * |
| | 0005 County Sheriff Total: | | 1,016.45 ** |
| | 1130 Prisoner Reimb For Incarceratn Total: | | 1,016.45 *** |
| <hr/> | | | |
| 1135 Cumulative Bridge | | | |
| 0000 No Department | | | |
| 36300 Service & Maintenance Cont | | | |
| 000425 | Desabatine Bros. Excavating In | | 1,120.00 |
| 006871 | LEWIS BACKHOE INC | | 1,350.00 |
| | | | |
| | 36300 Service & Maintenance Cont Total: | | 2,470.00 * |
| 45601 Culverts | | | |
| 000390 | Debco Metal Culverts | | 10,000.00 |
| 000570 | Francesville Drain Tile Corp | | 1,817.46 |
| | | | |
| | 45601 Culverts Total: | | 11,817.46 * |
| | 0000 No Department Total: | | 14,287.46 ** |
| | 1135 Cumulative Bridge Total: | | 14,287.46 *** |
| <hr/> | | | |
| 1159 Health | | | |
| 0610 Health Department | | | |
| 12300 Group Insurance | | | |
| 006239 | Allegiance Cobra Services, Inc | | 1.90 |
| | | | |
| | 12300 Group Insurance Total: | | 1.90 * |
| 20400 Official Records | | | |
| 008031 | RR DONNELLEY | | 105.33 |
| | | | |
| | 20400 Official Records Total: | | 105.33 * |
| 24600 Medical & Dental Supplies | | | |
| 001060 | Moore Medical, LLC | | 389.86 |
| | | | |
| | 24600 Medical & Dental Supplies Total: | | 389.86 * |
| 30902 Hepatitis B Vaccine | | | |
| 006935 | Dr. Rex Allman | | 560.00 |
| | | | |
| | 30902 Hepatitis B Vaccine Total: | | 560.00 * |
| | 0610 Health Department Total: | | 1,057.09 ** |

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1159 Health

1159 Health Total: 1,057.09 ***

1176 Motor Vehicle Highway

0530 Highway Administration

21100 Office Supplies

000405 Degroot Tech Services Inc 7.07

21100 Office Supplies Total: 7.07 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 10.00

33200 Printing & Advertising Total: 10.00 *

0530 Highway Administration Total: 17.07 **

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 2,159.24

006511 U S Aggregates, Inc 7,668.99

23101 Stone, Gravel, Agg Total: 9,828.23 *

23300 Bituminous

000156 Bit Mat Products 338.40

23300 Bituminous Total: 338.40 *

37300 Rents & Leases

001530 Terry Truck Equipment Inc 27.74

001608 Weldstar Company 174.32

37300 Rents & Leases Total: 202.06 *

39800 Physicals/Drug Testing

001260 Pulaski Memorial Hospital 102.00

39800 Physicals/Drug Testing Total: 102.00 *

0531 Maintenance & Repair Total: 10,470.69 **

0533 General & Undistributed Exp

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 16.15

12300 Group Insurance Total: 16.15 *

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 4,063.58

22100 Gas, Oil, Etc... Total: 4,063.58 *

22200 Tires & Tubes

001175 Pump's Tire Service Inc 16,277.54

22200 Tires & Tubes Total: 16,277.54 *

22300 Other Garage Supplies

000015 Ace Hardware 9.67

006407 American Safety And First Aid 42.96

000435 Disinger Truck Service Inc 11.25

001090 NAPA - Winamac 203.69

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|-------------------------------------|--|--|---------------|
| 1176 Motor Vehicle Highway | | | |
| 0533 General & Undistributed Exp | | | |
| 001041 | Rife Farm Supply Inc | | 33.56 |
| 006039 | Standard Auto Parts Plus | | 110.68 |
| | | | <hr/> |
| | 22300 Other Garage Supplies Total: | | 411.81 * |
| 35100 Electric, Water & Gas | | | |
| 000350 | Culligan Water Conditioning | | 45.50 |
| | | | <hr/> |
| | 35100 Electric, Water & Gas Total: | | 45.50 * |
| 36103 Road Equipment Repair | | | |
| 005113 | Alexander Equip. Co.,Inc | | 237.42 |
| 001090 | NAPA - Winamac | | 16.68 |
| | | | <hr/> |
| | 36103 Road Equipment Repair Total: | | 254.10 * |
| 36104 Truck/Tractor Repair | | | |
| 001071 | MTE Sales and Service | | 50.86 |
| 005528 | Murray Leasing LLC | | 400.00 |
| | | | <hr/> |
| | 36104 Truck/Tractor Repair Total: | | 450.86 * |
| 37200 Uniform Rental | | | |
| 000120 | Aramark Uniform Service, Inc. | | 209.08 |
| | | | <hr/> |
| | 37200 Uniform Rental Total: | | 209.08 * |
| | | | <hr/> |
| | 0533 General & Undistributed Exp Total: | | 21,728.62 ** |
| | | | <hr/> |
| | 1176 Motor Vehicle Highway Total: | | 32,216.38 *** |
| <hr/> | | | |
| 1186 Rainy Day | | | |
| 0068 County Commissioners | | | |
| 34200 Insurance | | | |
| 007042 | HCC Public Risk Claim Service, | | 2,500.00 |
| 007805 | One Beacon Insurance Group | | 1,057.42 |
| | | | <hr/> |
| | 34200 Insurance Total: | | 3,557.42 * |
| | | | <hr/> |
| | 0068 County Commissioners Total: | | 3,557.42 ** |
| | | | <hr/> |
| | 1186 Rainy Day Total: | | 3,557.42 *** |
| <hr/> | | | |
| 1189 Recorders Records Perpetuation | | | |
| 0004 County Recorder | | | |
| 50100 Unappropriated | | | |
| 000180 | A.E. Boyce | | 180.00 |
| | | | <hr/> |
| | 50100 Unappropriated Total: | | 180.00 * |
| | | | <hr/> |
| | 0004 County Recorder Total: | | 180.00 ** |
| | | | <hr/> |
| | 1189 Recorders Records Perpetuation Total: | | 180.00 *** |
| <hr/> | | | |
| 1193 Sheriff Pension Trust | | | |
| 0000 No Department | | | |
| 12400 Police Pension | | | |
| 005455 | Pulaski County Police Retireme | | 30,000.00 |

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| | | | |
|-------------------------------------|--|------------------|-----|
| 1193 Sheriff Pension Trust | | | |
| 0000 No Department | | | |
| | 12400 Police Pension Total: | <u>30,000.00</u> | * |
| | 0000 No Department Total: | 30,000.00 | ** |
| | 1193 Sheriff Pension Trust Total: | <u>30,000.00</u> | *** |
| <hr/> | | | |
| 1222 Statewide 9-1-1 | | | |
| 0005 County Sheriff | | | |
| 12300 Group Insurance | | | |
| 006239 | Allegiance Cobra Services, Inc | <u>0.95</u> | |
| | 12300 Group Insurance Total: | 0.95 | * |
| | 0005 County Sheriff Total: | 0.95 | ** |
| | 1222 Statewide 9-1-1 Total: | <u>0.95</u> | *** |
| <hr/> | | | |
| 1229 LOIT Special Distribution | | | |
| 0000 No Department | | | |
| 45550 Bridge Projects | | | |
| 003822 | United Consulting Engneers | <u>13,985.00</u> | |
| | 45550 Bridge Projects Total: | 13,985.00 | * |
| | 0000 No Department Total: | 13,985.00 | ** |
| | 1229 LOIT Special Distribution Total: | <u>13,985.00</u> | *** |
| <hr/> | | | |
| 2100 Supp. Adult Probation Services | | | |
| 0235 Probation | | | |
| 31600 Medical & Dental | | | |
| 001260 | Pulaski Memorial Hospital | <u>269.70</u> | |
| | 31600 Medical & Dental Total: | 269.70 | * |
| 32200 Travel | | | |
| 005533 | SANDRA LUCAS | <u>158.08</u> | |
| | 32200 Travel Total: | 158.08 | * |
| 32500 Schools, Meetings & Seminars | | | |
| 005533 | SANDRA LUCAS | <u>34.00</u> | |
| | 32500 Schools, Meetings & Seminars Total: | 34.00 | * |
| 34800 Miscellaneous Servs & Charges | | | |
| 004309 | Forensic Fluid Lab | <u>420.00</u> | |
| | 34800 Miscellaneous Servs & Charges Total: | 420.00 | * |
| | 0235 Probation Total: | 881.78 | ** |
| | 2100 Supp. Adult Probation Services Total: | <u>881.78</u> | *** |
| <hr/> | | | |
| 2501 Pre-Trial Diversion | | | |
| 0009 Prosecuting Attorney | | | |
| 21100 Office Supplies | | | |
| 000350 | Culligan Water Conditioning | 39.00 | |

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| | | | |
|--------------------------------|---------------------------------------|-----------------|------|
| 2501 Pre-Trial Diversion | | | |
| 0009 Prosecuting Attorney | | | |
| | 21100 Office Supplies Total: | <u>39.00</u> | * |
| | 0009 Prosecuting Attorney Total: | 39.00 | ** |
| | 2501 Pre-Trial Diversion Total: | <u>39.00</u> | *** |
| <hr/> | | | |
| 8140 Victim Assistance 16/17 | | | |
| 0000 No Department | | | |
| 12300 Group Insurance | | | |
| | 006239 Allegiance Cobra Services, Inc | <u>0.95</u> | |
| | 12300 Group Insurance Total: | 0.95 | * |
| | 0000 No Department Total: | 0.95 | ** |
| | 8140 Victim Assistance 16/17 Total: | <u>0.95</u> | *** |
| <hr/> | | | |
| 8897 Prosecutor Incentive IV-D | | | |
| 0000 No Department | | | |
| 50100 Unappropriated | | | |
| | 001770 Thomson West West Grp P | <u>345.00</u> | |
| | 50100 Unappropriated Total: | 345.00 | * |
| | 0000 No Department Total: | 345.00 | ** |
| | 8897 Prosecutor Incentive IV-D Total: | <u>345.00</u> | *** |
| <hr/> | | | |
| 9116 IDOC JDAI Grant 17-18 | | | |
| 0000 No Department | | | |
| 50100 Unappropriated | | | |
| | 003197 Natalie Daily Federer | 2,236.85 | |
| | 006795 Winamac Corner Deli | <u>105.00</u> | |
| | 50100 Unappropriated Total: | 2,341.85 | * |
| | 0000 No Department Total: | 2,341.85 | ** |
| | 9116 IDOC JDAI Grant 17-18 Total: | <u>2,341.85</u> | *** |
| <hr/> | | | |
| 9117 17-CRG-009 | | | |
| 0000 No Department | | | |
| 50100 Unappropriated | | | |
| | 003197 Natalie Daily Federer | <u>540.00</u> | |
| | 50100 Unappropriated Total: | 540.00 | * |
| | 0000 No Department Total: | 540.00 | ** |
| | 9117 17-CRG-009 Total: | <u>540.00</u> | *** |
| <hr/> | | | |
| | Grand Total: | 215,068.43 | **** |

CLM124

Pulaski County

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

Authorized Signatures
