

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

Docket Date: 05/07/2018

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	Forensic Fluid Lab	968.00
006823	Great Lakes Labs	29.00
		<hr/>
	50100 Unappropriated Total:	997.00 *
	0235 Probation Total:	997.00 **
	0620 Probation Alco Sens/Drg Screen Total:	997.00 ***
<hr/>		
1000 General		
0000 No Department		
50100 Unappropriated		
001642	Treasurer State Of Indiana	36.30
		<hr/>
	50100 Unappropriated Total:	36.30 *
	0000 No Department Total:	36.30 **
0001 County Clerk		
33200 Printing & Advertising		
001245	Pulaski County Press, Inc.	60.60
		<hr/>
	33200 Printing & Advertising Total:	60.60 *
37400 Film Storage (Lock Box)		
000525	First National Bank Of Monterey	60.00
		<hr/>
	37400 Film Storage (Lock Box) Total:	60.00 *
	0001 County Clerk Total:	120.60 **
0002 County Auditor		
32500 Schools, Meetings & Seminars		
004873	Association Of Indiana Co.	60.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	60.00 *
39100 Dues & Subscriptions		
001245	Pulaski County Press, Inc.	12.33
		<hr/>
	39100 Dues & Subscriptions Total:	12.33 *
44100 Office Equipment		
000350	Culligan Water Conditioning	43.00
		<hr/>
	44100 Office Equipment Total:	43.00 *
	0002 County Auditor Total:	115.33 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	285.83
006039	Standard Auto Parts Plus	4.99
		<hr/>
	22100 Gas, Oil, Etc... Total:	290.82 *
	0006 County Surveyor Total:	290.82 **

Docket Date: 05/07/2018

1000 General

0008 County Assessor

39100 Dues & Subscriptions

000711 Indiana Chapter Of IAAO 10.00

39100 Dues & Subscriptions Total: 10.00 *

50100 Unappropriated

008228 Tax Managemant Associates 300,405.00

50100 Unappropriated Total: 300,405.00 *

0008 County Assessor Total: 300,415.00 **

0009 Prosecuting Attorney

32200 Travel

007361 Compton, Angie 71.82

32200 Travel Total: 71.82 *

33100 Printing Oth Than Office Sups

001755 Webb Printing 212.67

33100 Printing Oth Than Office Sups Total: 212.67 *

0009 Prosecuting Attorney Total: 284.49 **

0011 County Extension Service

32200 Travel

001275 Purdue University 383.04

32200 Travel Total: 383.04 *

32500 Schools, Meetings & Seminars

001275 Purdue University 25.00

32500 Schools, Meetings & Seminars Total: 25.00 *

37300 Rents & Leases

001165 Pitney Bowes 189.00

001275 Purdue University 2,435.00

37300 Rents & Leases Total: 2,624.00 *

0011 County Extension Service Total: 3,032.04 **

0062 County Election Board

24800 Miscellaneous Supplies

007674 KNOW iNK 125.00

24800 Miscellaneous Supplies Total: 125.00 *

31802 Microvote

002311 Microvote General Corporation 4,750.00

31802 Microvote Total: 4,750.00 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 149.96

001245 Pulaski County Press, Inc. 357.95

33200 Printing & Advertising Total: 507.91 *

Docket Date: 05/07/2018

1000 General

0062 County Election Board

0062 County Election Board Total: 5,382.91 **

0068 County Commissioners

12300 Group Insurance

007857 RX Help Centers LLC 250.00

006786 Unum Life Insurance Co Of Amer 30.64

12300 Group Insurance Total: 280.64 *

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 301.00

000280 FROST BROWN TODD LLC 1,892.80

31801 Professional Services Total: 2,193.80 *

32500 Schools, Meetings & Seminars

007351 Crowne Plaza Hotels & Resorts 516.00

005685 Indiana Clerks Association 500.00

32500 Schools, Meetings & Seminars Total: 1,016.00 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 153.49

001245 Pulaski County Press, Inc. 29.04

33200 Printing & Advertising Total: 182.53 *

34200 Insurance

001115 Novotny Insurance LLC 1,648.00

34200 Insurance Total: 1,648.00 *

38100 Soldier Burial

000565 Frain Mortuary, Inc. 260.00

008230 HAROLD HOOKER 100.00

008170 JENNIFFER NEIRA 100.00

38100 Soldier Burial Total: 460.00 *

38201 Inmates In Institutions

001566 Thomas N Frederick Juvenile Ju 9,165.00

38201 Inmates In Institutions Total: 9,165.00 *

38501 Tax Refunds

008234 MICHAEL VLACH 622.20

008235 ZACHARY & ASHLEY ARMSTRONG 1,466.39

38501 Tax Refunds Total: 2,088.59 *

0068 County Commissioners Total: 17,034.56 **

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004248 COPIERS PLUS, INC 2,801.57

000405 Degroot Tech Services Inc 145.96

005899 Leaf 2,113.19

36101 Copier & Lease Agmt Serv/Maint Total: 5,060.72 *

Docket Date: 05/07/2018

1000 General

0069 Network Administrator

36300 Service & Maintenance Cont

008171 PC LIQUIDATIONS 248.43

36300 Service & Maintenance Cont Total: 248.43 *

36600 Service & Maint (Manatron)

007959 L L LOW Associates, Inc 788.00

006901 Secure Imaging 4,210.00

36600 Service & Maint (Manatron) Total: 4,998.00 *

0069 Network Administrator Total: 10,307.15 **

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 427.50

20801 Copier Supplies Total: 427.50 *

21100 Office Supplies

000405 Degroot Tech Services Inc 664.15

21100 Office Supplies Total: 664.15 *

22300 Other Garage Supplies

001090 NAPA - Winamac 55.88

22300 Other Garage Supplies Total: 55.88 *

22400 Janitor Supplies

000015 Ace Hardware 33.02

004903 Incom Wholesale Supply 257.27

007973 TEPE SANITATY SUPPLY, INC 22.28

22400 Janitor Supplies Total: 312.57 *

36100 Equipment Repair

001090 NAPA - Winamac 63.97

36100 Equipment Repair Total: 63.97 *

36400 Building & Structure Repair

000015 Ace Hardware 578.98

006679 All-phase Electric Supply Co 12,500.00

007448 J & K Hvac Service, Inc. 150.00

001840 Kirby Risk Electrical Supply 190.93

007204 Rabb Water Systems 199.00

007198 Small's Maint & Electrical LLC 2,400.00

006232 Winamac Lumber Yard, LLC 328.08

36400 Building & Structure Repair Total: 16,346.99 *

36401 Vehicle Repairs

003860 Pulaski County Maintenance Dep 135.00

36401 Vehicle Repairs Total: 135.00 *

36701 Grounds Maintenance

000015 Ace Hardware 126.84

Docket Date: 05/07/2018

1000 General			
0161 Court House			
		36701 Grounds Maintenance Total:	126.84 *
		0161 Court House Total:	18,132.90 **
0201 Superior Court			
13600 Pauper Counsel			
007978	HILLIS, HILLIS, ROZZI & ACHEY		1,273.70
001815	Lisa M. Traylor-Wolff		99.00
		13600 Pauper Counsel Total:	1,372.70 *
14000 Public Defender			
003963	Richard L. Ballard		1,619.04
		14000 Public Defender Total:	1,619.04 *
16400 Transcripts & Depositions			
001024	Midwest Reporting Inc		413.70
		16400 Transcripts & Depositions Total:	413.70 *
18000 Interpreters			
008071	DAVID R ARAUJO		457.68
		18000 Interpreters Total:	457.68 *
38202 Jury Meals & Refreshments			
007106	One-Eyed Jacks		128.31
003928	PIZZA KING		61.89
001360	Sanders IGA		92.33
		38202 Jury Meals & Refreshments Total:	282.53 *
		0201 Superior Court Total:	4,145.65 **
0232 Circuit Court			
13100 Witness Fees			
002086	CRAIG E. BUCKLES, M.D.		990.00
007023	Dr. Frank H. Krause		925.00
		13100 Witness Fees Total:	1,915.00 *
13600 Pauper Counsel			
008107	BRADEN DEAN		915.30
007040	Leslie A. Baker		810.00
001815	Lisa M. Traylor-Wolff		1,170.00
008094	PEARSON LAW		3,231.00
004218	Robert V. Monfort		756.00
		13600 Pauper Counsel Total:	6,882.30 *
13800 Civil Pauper Counsel			
001815	Lisa M. Traylor-Wolff		531.00
008094	PEARSON LAW		72.00
		13800 Civil Pauper Counsel Total:	603.00 *
31102 CASA			
008086	PATTI J PLOSS		536.40

Docket Date: 05/07/2018

1000 General

0232 Circuit Court

003826 Sara L. Kroft 2,341.61

31102 CASA Total: 2,878.01 *

31801 Professional Services

000405 Degroot Tech Services Inc 215.99

001405 Shurn, Michael 429.08

31801 Professional Services Total: 645.07 *

33700 Guardian Ad Litem

005015 Crossroads Family Center 950.00

33700 Guardian Ad Litem Total: 950.00 *

36100 Equipment Repair

000015 Ace Hardware 29.97

36100 Equipment Repair Total: 29.97 *

38202 Jury Meals & Refreshments

000015 Ace Hardware 95.15

007106 One-Eyed Jacks 285.76

008236 POBLANOS MEXICAN GRILL/BAR 111.86

001360 Sanders IGA 36.02

006972 Tippy's 226.40

38202 Jury Meals & Refreshments Total: 755.19 *

45100 Law Books

001770 Thomson West West Grp P 1,316.67

45100 Law Books Total: 1,316.67 *

0232 Circuit Court Total: 15,975.21 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 644.72

22100 Gas, Oil, Etc... Total: 644.72 *

24000 Medical Gases (Oxygen)

001608 Weldstar Company 8.37

24000 Medical Gases (Oxygen) Total: 8.37 *

24601 Patient Care Supplies

005134 Emergency Medical Products, In 1,486.93

001260 Pulaski Memorial Hospital 392.43

24601 Patient Care Supplies Total: 1,879.36 *

30901 Medical Director

006507 Emcare/Dr Bradley Heaton 500.00

30901 Medical Director Total: 500.00 *

31400 Pest Control

005730 Ideal Pest Control 32.00

31400 Pest Control Total: 32.00 *

Docket Date: 05/07/2018

1000 General

0301 Emergency Ambulance/Med Serv

32100 Postage

000015 Ace Hardware 24.16

32100 Postage Total: 24.16 *

36100 Equipment Repair

000015 Ace Hardware 41.97

005500 Stryker Sales Corp 18.19

006205 Wagner Performance Diesel And 2,495.00

36100 Equipment Repair Total: 2,555.16 *

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: 6,218.77 **

0361 Civil Defense

33200 Printing & Advertising

001245 Pulaski County Press, Inc. 10.56

33200 Printing & Advertising Total: 10.56 *

0361 Civil Defense Total: 10.56 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000015 Ace Hardware 22.64

000590 CERES SOLUTIONS 768.02

001090 NAPA - Winamac 105.30

22100 Gas, Oil, Etc... Total: 895.96 *

24200 Hardware & Small Tools

000015 Ace Hardware 16.49

001041 Rife Farm Supply Inc 24.36

24200 Hardware & Small Tools Total: 40.85 *

31701 Hauling Of Trash

001904 Liberty Landfill 6,234.25

31701 Hauling Of Trash Total: 6,234.25 *

36100 Equipment Repair

001090 NAPA - Winamac 473.45

008229 SUNBELT RENTALS 1,616.40

007340 Vander Haags, Inc. 389.31

36100 Equipment Repair Total: 2,479.16 *

0506 Solid Waste Total: 9,650.22 **

0660 4-D Program

33100 Printing Oth Than Office Sups

001755 Webb Printing 106.33

33100 Printing Oth Than Office Sups Total: 106.33 *

Docket Date: 05/07/2018

1000 General
0660 4-D Program

0660 4-D Program Total: 106.33 **
1000 General Total: 391,258.84 ***

1109 CAGIT - Special Legislation

0005 County Sheriff

22100 Gas, Oil, Etc...

000195 Braun Chrysler-Dodge-Jeep Inc 96.78
000625 Good Oil Company 2,994.09
000810 Jenkins Service, Inc. 139.39
005322 Wex Bank 1,093.55

22100 Gas, Oil, Etc... Total: 4,323.81 *

22200 Tires & Tubes

007741 DL Tire & Service Inc. 16.00
000810 Jenkins Service, Inc. 128.00
001175 Pomp's Tire Service Inc 524.36

22200 Tires & Tubes Total: 668.36 *

22300 Other Garage Supplies

001090 NAPA - Winamac 30.97

22300 Other Garage Supplies Total: 30.97 *

22400 Janitor Supplies

000790 J H Saylor Company 367.37
007339 Staples Advantage 783.95

22400 Janitor Supplies Total: 1,151.32 *

22500 Household Supplies

000155 Bob Barker Company Inc. 415.54

22500 Household Supplies Total: 415.54 *

22600 Inmate Meals

000060 Alexander Distributor 312.64
006209 Perfection Bakeries, Inc 149.75
005009 US Foods Inc. 4,227.81

22600 Inmate Meals Total: 4,690.20 *

24100 Uniforms

000595 Galls, An Aramark Company 1,163.20

24100 Uniforms Total: 1,163.20 *

24600 Medical & Dental Supplies

003205 DIAMOND DRUGS INC 14.64

24600 Medical & Dental Supplies Total: 14.64 *

31100 Training

002018 Rogers, Frederick A. 93.26

31100 Training Total: 93.26 *

31400 Pest Control

Docket Date: 05/07/2018

1109 CAGIT - Special Legislation

0005 County Sheriff

005730 Ideal Pest Control 40.00

31400 Pest Control Total: 40.00 *

31600 Medical & Dental

006823 Great Lakes Labs 47.00

31600 Medical & Dental Total: 47.00 *

32100 Postage

000595 Galls, An Aramark Company 50.00

32100 Postage Total: 50.00 *

34800 Miscellaneous Servs & Charges

000154 Suburban Propane 99.00

34800 Miscellaneous Servs & Charges Total: 99.00 *

36100 Equipment Repair

000195 Braun Chrysler-Dodge-Jeep Inc 469.47

000810 Jenkins Service, Inc. 40.00

36100 Equipment Repair Total: 509.47 *

36300 Service & Maintenance Cont

001770 Thomson West West Grp P 185.96

36300 Service & Maintenance Cont Total: 185.96 *

36400 Building & Structure Repair

003483 Central Indiana Hardware 150.00

36400 Building & Structure Repair Total: 150.00 *

36500 Radio & TV Maintenance

005396 David R. Kain 160.12

36500 Radio & TV Maintenance Total: 160.12 *

44200 Motor Vehicles

000195 Braun Chrysler-Dodge-Jeep Inc 54,104.00

44200 Motor Vehicles Total: 54,104.00 *

44301 Equipment

000580 Darl D. Fritz 60.00

44301 Equipment Total: 60.00 *

0005 County Sheriff Total: 67,956.85 **

1109 CAGIT - Special Legislation Total: 67,956.85 ***

1112 LIT - Economic Development

0069 Network Administrator

31101 Consultant

000405 Degroot Tech Services Inc 185.00

31101 Consultant Total: 185.00 *

36800 Serv & Maint (CSI - Clerk)

006582 Van Ausdall And Farrar, Inc 1,073.98

Docket Date: 05/07/2018

1112 LIT - Economic Development			
0069 Network Administrator			
	36800 Serv & Maint (CSI - Clerk) Total:	<u>1,073.98</u>	*
	0069 Network Administrator Total:	<u>1,258.98</u>	**
0700 Economic Development			
32500 Schools, Meetings & Seminars			
006795	Winamac Corner Deli	80.00	
006725	Zehner, Vicki	<u>477.77</u>	
	32500 Schools, Meetings & Seminars Total:	<u>557.77</u>	*
32800 WebHosting			
007705	Crane and Grey	<u>115.00</u>	
	32800 WebHosting Total:	<u>115.00</u>	*
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune	240.00	
001245	Pulaski County Press, Inc.	<u>200.00</u>	
	33200 Printing & Advertising Total:	<u>440.00</u>	*
33500 Marketing			
007001	Fort Wayne Newspapers	3,375.00	
005770	TRAVEL INDIANA, LLC	<u>783.00</u>	
	33500 Marketing Total:	<u>4,158.00</u>	*
39100 Dues & Subscriptions			
006173	Nathan P. Origer	<u>124.99</u>	
	39100 Dues & Subscriptions Total:	<u>124.99</u>	*
	0700 Economic Development Total:	<u>5,395.76</u>	**
	1112 LIT - Economic Development Total:	<u>6,654.74</u>	***
<hr/>			
1135 Cumulative Bridge			
0000 No Department			
36300 Service & Maintenance Cont			
000425	Desabatine Bros. Excavating In	<u>770.00</u>	
	36300 Service & Maintenance Cont Total:	<u>770.00</u>	*
45601 Culverts			
000570	Francesville Drain Tile Corp	<u>12,649.82</u>	
	45601 Culverts Total:	<u>12,649.82</u>	*
	0000 No Department Total:	<u>13,419.82</u>	**
	1135 Cumulative Bridge Total:	<u>13,419.82</u>	***
<hr/>			
1138 Cumulative Capital Development			
0069 Network Administrator			
44600 Computer Systems			
001696	CDW-Government, Inc.	<u>815.70</u>	
	44600 Computer Systems Total:	<u>815.70</u>	*

Docket Date: 05/07/2018

1138 Cumulative Capital Development
0069 Network Administrator

0069 Network Administrator Total: 815.70 **

1138 Cumulative Capital Development Total: 815.70 ***

1176 Motor Vehicle Highway
0530 Highway Administration
21100 Office Supplies

000405 Degroot Tech Services Inc 50.18

21100 Office Supplies Total: 50.18 *

0530 Highway Administration Total: 50.18 **

0531 Maintenance & Repair
23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 9,261.90

004418 Hanson Material Services 9,460.71

23101 Stone, Gravel, Agg Total: 18,722.61 *

23300 Bituminous

000156 Bit Mat Products 699.52

23300 Bituminous Total: 699.52 *

37401 Assessed Benefits

001665 Treasurer, Pulaski County 2,495.75

37401 Assessed Benefits Total: 2,495.75 *

39800 Physicals/Drug Testing

006413 Cathy Fritz Consulting, Inc 223.00

001260 Pulaski Memorial Hospital 102.00

39800 Physicals/Drug Testing Total: 325.00 *

0531 Maintenance & Repair Total: 22,242.88 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 4,639.98

22100 Gas, Oil, Etc... Total: 4,639.98 *

22200 Tires & Tubes

001175 Pomp's Tire Service Inc 1,771.16

22200 Tires & Tubes Total: 1,771.16 *

22300 Other Garage Supplies

000015 Ace Hardware 27.24

000704 Link Environmental Equip, Inc. 41.96

001071 MTE Sales and Service 805.86

001090 NAPA - Winamac 292.00

001041 Rife Farm Supply Inc 13.23

006039 Standard Auto Parts Plus 488.55

006232 Winamac Lumber Yard, LLC 28.85

22300 Other Garage Supplies Total: 1,697.69 *

Docket Date: 05/07/2018

1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
32500 Schools, Meetings & Seminars			
005497	Gary L. Kruger		16.12
005011	Terry Ruff		11.53
			<hr/>
32500 Schools, Meetings & Seminars Total:			27.65 *
36103 Road Equipment Repair			
001090	NAPA - Winamac		20.16
			<hr/>
36103 Road Equipment Repair Total:			20.16 *
36104 Truck/Tractor Repair			
001100	Bane-Welker		560.00
001071	MTE Sales and Service		626.04
001090	NAPA - Winamac		601.90
001837	Plymouth Radiator		150.00
001041	Rife Farm Supply Inc		15.99
			<hr/>
36104 Truck/Tractor Repair Total:			1,953.93 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		131.48
			<hr/>
37200 Uniform Rental Total:			131.48 *
49900 Miscellaneous Equipment			
000405	Degroot Tech Services Inc		264.99
001090	NAPA - Winamac		5,986.00
			<hr/>
49900 Miscellaneous Equipment Total:			6,250.99 *
0533 General & Undistributed Exp Total:			16,493.04 **
1176 Motor Vehicle Highway Total:			38,786.10 ***
<hr/>			
1186 Rainy Day			
0068 County Commissioners			
31801 Professional Services			
006229	KEYSTONE ARCHITECTURE, INC		1,299.32
			<hr/>
31801 Professional Services Total:			1,299.32 *
0068 County Commissioners Total:			1,299.32 **
1186 Rainy Day Total:			1,299.32 ***
<hr/>			
1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
004294	INDIANA RECORDERS ASSOCIATION		37.00
			<hr/>
50100 Unappropriated Total:			37.00 *
0004 County Recorder Total:			37.00 **
1189 Recorders Records Perpetuation Total:			37.00 ***
<hr/>			
1222 Statewide 9-1-1			

Docket Date: 05/07/2018

1222 Statewide 9-1-1			
0005 County Sheriff			
44601 Communication Equip & Parts			
006679	All-phase Electric Supply Co	12,500.00	
	44601 Communication Equip & Parts Total:	12,500.00	*
	0005 County Sheriff Total:	12,500.00	**
0068 County Commissioners			
36300 Service & Maintenance Cont			
000485	Emergency Radio Service, LLC	909.00	
	36300 Service & Maintenance Cont Total:	909.00	*
	0068 County Commissioners Total:	909.00	**
	1222 Statewide 9-1-1 Total:	13,409.00	***
<hr/>			
1229 LOIT Special Distribution			
0531 Maintenance & Repair			
45550 Bridge Projects			
003822	United Consulting Engineers	12,610.00	
	45550 Bridge Projects Total:	12,610.00	*
	0531 Maintenance & Repair Total:	12,610.00	**
	1229 LOIT Special Distribution Total:	12,610.00	***
<hr/>			
2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
000218	Allen, Christine M.	75.62	
005533	SANDRA LUCAS	76.38	
	32200 Travel Total:	152.00	*
32500 Schools, Meetings & Seminars			
000218	Allen, Christine M.	159.88	
005533	SANDRA LUCAS	42.92	
	32500 Schools, Meetings & Seminars Total:	202.80	*
	0235 Probation Total:	354.80	**
	2100 Supp. Adult Probation Services Total:	354.80	***
<hr/>			
2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
005454	Indiana State Police Training	4.00	
001252	Pulaski County Sheriff	160.00	
	50100 Unappropriated Total:	164.00	*
	0000 No Department Total:	164.00	**
	2503 Law Enforcement Cont. Ed. Total:	164.00	***
<hr/>			

Docket Date: 05/07/2018

2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
004427	Banning Engineering	7,525.52	
000425	Desabatine Bros. Excavating In	5,749.19	
000645	Gutwein Bulldozing & Excavatin	39,982.02	
000162	JORDAN FIELD	12,200.00	
000335	Michael W. Ezra	3,084.00	
	50100 Unappropriated Total:	68,540.73	*
	0000 No Department Total:	68,540.73	**
	2700 Drainage Maintenance Total:	68,540.73	***
<hr/>			
8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
000405	Degroot Tech Services Inc	85.14	
004704	French Lick Resort Casino	750.00	
	50100 Unappropriated Total:	835.14	*
	0000 No Department Total:	835.14	**
	8897 Prosecutor Incentive IV-D Total:	835.14	***
<hr/>			
9116 IDOC JDAI Grant 17-18			
0000 No Department			
50100 Unappropriated			
007938	Karen Butler	689.00	
004880	LAURA STOUT	689.00	
003197	Natalie Daily Federer	217.73	
008163	NLD CONTRACTUAL SERVICES LLC	2,083.33	
007106	One-Eyed Jacks	180.00	
003909	WHYTRY LLC	599.00	
006795	Winamac Corner Deli	105.00	
	50100 Unappropriated Total:	4,563.06	*
	0000 No Department Total:	4,563.06	**
	9116 IDOC JDAI Grant 17-18 Total:	4,563.06	***
<hr/>			
9117 17-CRG-009			
0000 No Department			
50100 Unappropriated			
003197	Natalie Daily Federer	82.08	
008163	NLD CONTRACTUAL SERVICES LLC	540.00	
	50100 Unappropriated Total:	622.08	*
	0000 No Department Total:	622.08	**
	9117 17-CRG-009 Total:	622.08	***
<hr/>			
	Grand Total:	622,324.18	****

CLM4218

Pulaski County

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

Authorized Signatures
