

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

Docket Date: 07/02/2018

| | | |
|--|--------------------------------|-------------|
| 0620 Probation Alco Sens/Drg Screen | | |
| 0235 Probation | | |
| 50100 Unappropriated | | |
| 004309 | Forensic Fluid Lab | 484.00 |
| | | <hr/> |
| 50100 Unappropriated Total: | | 484.00 * |
| 0235 Probation Total: | | 484.00 ** |
| 0620 Probation Alco Sens/Drg Screen Total: | | 484.00 *** |
| <hr/> | | |
| 1000 General | | |
| 0000 No Department | | |
| 50100 Unappropriated | | |
| 003644 | Kyburz Excavating | 3,029.92 |
| 000219 | Mary Welker | 50.00 |
| | | <hr/> |
| 50100 Unappropriated Total: | | 3,079.92 * |
| 0000 No Department Total: | | 3,079.92 ** |
| 0001 County Clerk | | |
| 20300 Envelopes | | |
| 001755 | Webb Printing | 360.00 |
| | | <hr/> |
| 20300 Envelopes Total: | | 360.00 * |
| 0001 County Clerk Total: | | 360.00 ** |
| 0005 County Sheriff | | |
| 22510 K9 Food & Supplies | | |
| 008273 | ELITE K-9 INC | 444.90 |
| | | <hr/> |
| 22510 K9 Food & Supplies Total: | | 444.90 * |
| 24801 Visual & Audio Supplies | | |
| 006025 | Digital Video Solutions & Secu | 472.00 |
| | | <hr/> |
| 24801 Visual & Audio Supplies Total: | | 472.00 * |
| 32100 Postage | | |
| 008273 | ELITE K-9 INC | 9.72 |
| | | <hr/> |
| 32100 Postage Total: | | 9.72 * |
| 36300 Service & Maintenance Cont | | |
| 006025 | Digital Video Solutions & Secu | 120.00 |
| | | <hr/> |
| 36300 Service & Maintenance Cont Total: | | 120.00 * |
| 0005 County Sheriff Total: | | 1,046.62 ** |
| 0006 County Surveyor | | |
| 22100 Gas, Oil, Etc... | | |
| 000700 | Howard W. Wentz | 268.57 |
| | | <hr/> |
| 22100 Gas, Oil, Etc... Total: | | 268.57 * |
| 24400 Field Supplies | | |
| 001041 | Rife Farm Supply Inc | 131.95 |
| 006039 | Standard Auto Parts Plus | 13.98 |

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1000 General

0006 County Surveyor

24400 Field Supplies Total: 145.93 *

32100 Postage

001690 US Postal Service

196.0032100 Postage Total: 196.00 *

36100 Equipment Repair

000620 Goble Oldsmobile-Pontiac-GMC

21.63

006039 Standard Auto Parts Plus

21.9936100 Equipment Repair Total: 43.62 *0006 County Surveyor Total: 654.12 **

0008 County Assessor

30899 Cyclical Reassessment

007466 Midwest Presort

2,716.2130899 Cyclical Reassessment Total: 2,716.21 *0008 County Assessor Total: 2,716.21 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

000123 Gail Malm Armstrong

440.45

001024 Midwest Reporting Inc

188.7016400 Transcripts & Depositions Total: 629.15 *0009 Prosecuting Attorney Total: 629.15 **

0011 County Extension Service

32200 Travel

001275 Purdue University

422.5632200 Travel Total: 422.56 *0011 County Extension Service Total: 422.56 **

0062 County Election Board

24800 Miscellaneous Supplies

004996 Uline

184.9724800 Miscellaneous Supplies Total: 184.97 *0062 County Election Board Total: 184.97 **

0068 County Commissioners

12300 Group Insurance

007857 RX Help Centers LLC

250.0012300 Group Insurance Total: 250.00 *

31801 Professional Services

006413 Cathy Fritz Consulting, Inc

108.00

000280 FROST BROWN TODD LLC

309.0031801 Professional Services Total: 417.00 *

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| | | |
|------------------------------------|---|--------------|
| 1000 General | | |
| 0068 County Commissioners | | |
| 32200 Travel | | |
| 003361 | Christina L Hoffa | 76.76 |
| | | <hr/> |
| | 32200 Travel Total: | 76.76 * |
| 32500 Schools, Meetings & Seminars | | |
| 003361 | Christina L Hoffa | 68.45 |
| | | <hr/> |
| | 32500 Schools, Meetings & Seminars Total: | 68.45 * |
| 33200 Printing & Advertising | | |
| 001245 | Pulaski County Press, Inc. | 22.01 |
| | | <hr/> |
| | 33200 Printing & Advertising Total: | 22.01 * |
| 34200 Insurance | | |
| 001115 | Novotny Insurance LLC | 58,655.00 |
| | | <hr/> |
| | 34200 Insurance Total: | 58,655.00 * |
| 34301 Attorney Retainer Fee | | |
| 001525 | Kevin Tankersley | 1,500.00 |
| | | <hr/> |
| | 34301 Attorney Retainer Fee Total: | 1,500.00 * |
| 38100 Soldier Burial | | |
| 008306 | LOIS REYNOLDS | 130.00 |
| | | <hr/> |
| | 38100 Soldier Burial Total: | 130.00 * |
| | 0068 County Commissioners Total: | 61,119.22 ** |
| 0161 Court House | | |
| 20801 Copier Supplies | | |
| 000405 | Degroot Tech Services Inc | 258.47 |
| | | <hr/> |
| | 20801 Copier Supplies Total: | 258.47 * |
| 21100 Office Supplies | | |
| 000405 | Degroot Tech Services Inc | 731.31 |
| | | <hr/> |
| | 21100 Office Supplies Total: | 731.31 * |
| 22400 Janitor Supplies | | |
| 000015 | Ace Hardware | 19.14 |
| 004903 | Incom Wholesale Supply | 82.80 |
| 004996 | Uline | 346.42 |
| | | <hr/> |
| | 22400 Janitor Supplies Total: | 448.36 * |
| 32500 Schools, Meetings & Seminars | | |
| 000580 | Darl D. Fritz | 150.00 |
| | | <hr/> |
| | 32500 Schools, Meetings & Seminars Total: | 150.00 * |
| 36400 Building & Structure Repair | | |
| 003408 | VFP Fire Systems | 645.00 |
| | | <hr/> |
| | 36400 Building & Structure Repair Total: | 645.00 * |
| 36701 Grounds Maintenance | | |
| 008278 | TK LAWN CARE SERVICE, LLC | 1,826.25 |

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|-----------------------------------|--------------------------------------|--|--------------|
| 1000 General | | | |
| 0161 Court House | | | |
| | | 36701 Grounds Maintenance Total: | 1,826.25 * |
| | | 0161 Court House Total: | 4,059.39 ** |
| 0201 Superior Court | | | |
| 13600 Pauper Counsel | | | |
| | 007978 HILLIS, HILLIS, ROZZI & ACHEY | <u>1,977.30</u> | |
| | | 13600 Pauper Counsel Total: | 1,977.30 * |
| 14000 Public Defender | | | |
| | 003963 Richard L. Ballard | <u>1,619.04</u> | |
| | | 14000 Public Defender Total: | 1,619.04 * |
| | | 0201 Superior Court Total: | 3,596.34 ** |
| 0232 Circuit Court | | | |
| 13600 Pauper Counsel | | | |
| | 006354 Leeman, Mark K. | <u>1,827.00</u> | |
| | | 13600 Pauper Counsel Total: | 1,827.00 * |
| 16400 Transcripts & Depositions | | | |
| | 008308 NAEGELI Deposition Amd Trial | <u>3,058.45</u> | |
| | | 16400 Transcripts & Depositions Total: | 3,058.45 * |
| 31102 CASA | | | |
| | 008086 PATTI J PLOSS | 180.00 | |
| | 003826 Sara L. Kroft | <u>1,399.24</u> | |
| | | 31102 CASA Total: | 1,579.24 * |
| 31801 Professional Services | | | |
| | 000405 Degroot Tech Services Inc | 68.58 | |
| | 001405 Shurn, Michael | <u>285.87</u> | |
| | | 31801 Professional Services Total: | 354.45 * |
| 33700 Guardian Ad Litem | | | |
| | 005015 Crossroads Family Center | <u>500.00</u> | |
| | | 33700 Guardian Ad Litem Total: | 500.00 * |
| 45100 Law Books | | | |
| | 001499 Matthew Bender & Co Inc | 4,234.18 | |
| | 001770 Thomson West West Grp P | <u>476.67</u> | |
| | | 45100 Law Books Total: | 4,710.85 * |
| | | 0232 Circuit Court Total: | 12,029.99 ** |
| 0301 Emergency Ambulance/Med Serv | | | |
| 22100 Gas, Oil, Etc... | | | |
| | 000590 CERES SOLUTIONS | <u>1,866.73</u> | |
| | | 22100 Gas, Oil, Etc... Total: | 1,866.73 * |
| 22400 Janitor Supplies | | | |
| | 004903 Incom Wholesale Supply | 403.29 | |

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1000 General

0301 Emergency Ambulance/Med Serv

22400 Janitor Supplies Total: 403.29 *

24601 Patient Care Supplies

000015 Ace Hardware 8.98

005134 Emergency Medical Products, In 200.59

24601 Patient Care Supplies Total: 209.57 *

31801 Professional Services

008048 SCHRAMM LAW GROUP PC 260.19

31801 Professional Services Total: 260.19 *

36100 Equipment Repair

000015 Ace Hardware 12.77

006311 Arrow Mfg. Inc. 11,489.24

007741 DL Tire & Service Inc. 19.00

000620 Goble Oldsmobile-Pontiac-GMC 681.43

001090 NAPA - Winamac 17.94

36100 Equipment Repair Total: 12,220.38 *

0301 Emergency Ambulance/Med Serv Total: 14,960.16 **

0314 Building Inspector

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 96.73

22100 Gas, Oil, Etc... Total: 96.73 *

0314 Building Inspector Total: 96.73 **

0361 Civil Defense

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 174.15

22100 Gas, Oil, Etc... Total: 174.15 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 9.97

33200 Printing & Advertising Total: 9.97 *

0361 Civil Defense Total: 184.12 **

1000 General Total: 105,139.50 ***

1109 CAGIT - Special Legislation

0005 County Sheriff

22100 Gas, Oil, Etc...

000625 Good Oil Company 2,308.07

000810 Jenkins Service, Inc. 45.33

005322 Wex Bank 1,340.71

22100 Gas, Oil, Etc... Total: 3,694.11 *

22200 Tires & Tubes

000810 Jenkins Service, Inc. 178.00

001175 Pomp's Tire Service Inc 531.00

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1109 CAGIT - Special Legislation
0005 County Sheriff

| | | | |
|-------------------------------------|--|----------|---|
| | 22200 Tires & Tubes Total: | 709.00 | * |
| | | | |
| 22300 Other Garage Supplies | | | |
| 000015 Ace Hardware | | 4.85 | |
| | 22300 Other Garage Supplies Total: | 4.85 | * |
| | | | |
| 22400 Janitor Supplies | | | |
| 000790 J H Saylor Company | | 57.72 | |
| | 22400 Janitor Supplies Total: | 57.72 | * |
| | | | |
| 22600 Inmate Meals | | | |
| 000060 Alexander Distributor | | 832.02 | |
| 006209 Perfection Bakeries, Inc | | 310.68 | |
| 005009 US Foods Inc. | | 4,071.05 | |
| | 22600 Inmate Meals Total: | 5,213.75 | * |
| | | | |
| 24100 Uniforms | | | |
| 006440 Matthew Pickens | | 291.50 | |
| | 24100 Uniforms Total: | 291.50 | * |
| | | | |
| 24600 Medical & Dental Supplies | | | |
| 003205 DIAMOND DRUGS INC | | 31.14 | |
| 001260 Pulaski Memorial Hospital | | 159.21 | |
| | 24600 Medical & Dental Supplies Total: | 190.35 | * |
| | | | |
| 31100 Training | | | |
| 007336 Foust, Cody | | 359.07 | |
| 005586 INDIANA DEPT OF TOXICOLOGY | | 40.00 | |
| | 31100 Training Total: | 399.07 | * |
| | | | |
| 32100 Postage | | | |
| 000836 MOVE OVER OUTFITTERS | | 15.00 | |
| | 32100 Postage Total: | 15.00 | * |
| | | | |
| 33100 Printing Oth Than Office Sups | | | |
| 006440 Matthew Pickens | | 200.00 | |
| | 33100 Printing Oth Than Office Sups Total: | 200.00 | * |
| | | | |
| 34800 Miscellaneous Servs & Charges | | | |
| 000154 Suburban Propane | | 66.00 | |
| | 34800 Miscellaneous Servs & Charges Total: | 66.00 | * |
| | | | |
| 34900 Computer Service | | | |
| 000836 MOVE OVER OUTFITTERS | | 30.00 | |
| | 34900 Computer Service Total: | 30.00 | * |
| | | | |
| 36100 Equipment Repair | | | |
| 000810 Jenkins Service, Inc. | | 560.18 | |
| 000999 McGrath Refrigeration | | 538.08 | |
| | 36100 Equipment Repair Total: | 1,098.26 | * |
| | | | |
| 36300 Service & Maintenance Cont | | | |

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| 1109 CAGIT - Special Legislation | | | |
| 0005 County Sheriff | | | |
| 001770 | Thomson West | West Grp P | 185.96 |
| 001710 | Verizon Wireless | | 630.21 |
| | | | <hr/> |
| 36300 Service & Maintenance Cont Total: | | | 816.17 * |
| | | | |
| 44200 Motor Vehicles | | | |
| 000836 | MOVE OVER OUTFITTERS | | 14,551.36 |
| | | | <hr/> |
| 44200 Motor Vehicles Total: | | | 14,551.36 * |
| | | | |
| 44301 Equipment | | | |
| 000836 | MOVE OVER OUTFITTERS | | 80.00 |
| | | | <hr/> |
| 44301 Equipment Total: | | | 80.00 * |
| 0005 County Sheriff Total: | | | 27,417.14 ** |
| 1109 CAGIT - Special Legislation Total: | | | 27,417.14 *** |
| <hr/> | | | |
| 1112 LIT - Economic Development | | | |
| 0700 Economic Development | | | |
| 32500 Schools, Meetings & Seminars | | | |
| 006795 | Winamac Corner Deli | | 91.00 |
| | | | <hr/> |
| 32500 Schools, Meetings & Seminars Total: | | | 91.00 * |
| | | | |
| 33200 Printing & Advertising | | | |
| 000575 | Hoosier Media Group - Tribune | | 40.00 |
| | | | <hr/> |
| 33200 Printing & Advertising Total: | | | 40.00 * |
| 0700 Economic Development Total: | | | 131.00 ** |
| 1112 LIT - Economic Development Total: | | | 131.00 *** |
| <hr/> | | | |
| 1138 Cumulative Capital Development | | | |
| 0161 Court House | | | |
| 36400 Building & Structure Repair | | | |
| 000015 | Ace Hardware | | 442.06 |
| 000213 | Buckeye Power Sales Co., Inc. | | 1,321.44 |
| 007968 | GRAINGER | | 785.32 |
| 007448 | J & K Hvac Service, Inc. | | 1,257.72 |
| 000005 | Oracle Elevator Company | | 225.00 |
| 006701 | TM Construction | | 675.00 |
| | | | <hr/> |
| 36400 Building & Structure Repair Total: | | | 4,706.54 * |
| 0161 Court House Total: | | | 4,706.54 ** |
| 1138 Cumulative Capital Development Total: | | | 4,706.54 *** |
| <hr/> | | | |
| 1158 General Drain Improvments | | | |
| 0000 No Department | | | |
| 50100 Unappropriated | | | |
| 006445 | Arborchem Products | | 17,442.75 |
| | | | <hr/> |
| 50100 Unappropriated Total: | | | 17,442.75 * |

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1158 General Drain Improvments
0000 No Department

0000 No Department Total: 17,442.75 **

1158 General Drain Improvments Total: 17,442.75 ***

1159 Health

0610 Health Department
20400 Official Records

000180 A.E. Boyce 450.36

20400 Official Records Total: 450.36 *

24600 Medical & Dental Supplies

001060 Moore Medical, LLC 256.31

24600 Medical & Dental Supplies Total: 256.31 *

32200 Travel

006023 Andrea R. Keller 203.60

000655 Hansen, Teresa 652.46

32200 Travel Total: 856.06 *

0610 Health Department Total: 1,562.73 **

1159 Health Total: 1,562.73 ***

1175 Misdemeanant

0000 No Department
36300 Service & Maintenance Cont

008108 SECURITY AUTOMATION SYSTEMS, 17,100.00

36300 Service & Maintenance Cont Total: 17,100.00 *

0000 No Department Total: 17,100.00 **

1175 Misdemeanant Total: 17,100.00 ***

1176 Motor Vehicle Highway

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 1,171.66

004418 Hanson Material Services 2,431.84

006511 U S Aggregates, Inc 6,196.41

23101 Stone, Gravel, Agg Total: 9,799.91 *

23300 Bituminous

000156 Bit Mat Products 79,839.52

000245 Central Paving, Inc 40,674.72

23300 Bituminous Total: 120,514.24 *

0531 Maintenance & Repair Total: 130,314.15 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 3,174.99

000625 Good Oil Company 2,559.00

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| | | | |
|--------------------------------------|---|------------|-----|
| 1176 Motor Vehicle Highway | | | |
| 0533 General & Undistributed Exp | | | |
| | | | |
| | 22100 Gas, Oil, Etc... Total: | 5,733.99 | * |
| 22200 Tires & Tubes | | | |
| 001175 | Pomp's Tire Service Inc | 262.00 | |
| | | | |
| | 22200 Tires & Tubes Total: | 262.00 | * |
| 22300 Other Garage Supplies | | | |
| 000015 | Ace Hardware | 36.99 | |
| 006883 | Greenmark Equipment | 386.69 | |
| 001090 | NAPA - Winamac | 393.08 | |
| 006039 | Standard Auto Parts Plus | 327.55 | |
| | | | |
| | 22300 Other Garage Supplies Total: | 1,144.31 | * |
| 22800 Maintainer/Grader Blades | | | |
| 000435 | Disinger Truck Service Inc | 27.47 | |
| | | | |
| | 22800 Maintainer/Grader Blades Total: | 27.47 | * |
| 24001 PPE | | | |
| 004360 | CD Embroidery | 350.00 | |
| | | | |
| | 24001 PPE Total: | 350.00 | * |
| 32500 Schools, Meetings & Seminars | | | |
| 007494 | Meyer, David | 40.00 | |
| | | | |
| | 32500 Schools, Meetings & Seminars Total: | 40.00 | * |
| 34201 Insurance/Building & Equipment | | | |
| 001115 | Novotny Insurance LLC | 12,425.00 | |
| | | | |
| | 34201 Insurance/Building & Equipment Total: | 12,425.00 | * |
| 36103 Road Equipment Repair | | | |
| 001100 | Bane-Welker | 1,549.57 | |
| 004201 | Macallister Machinery Co. Inc | 447.50 | |
| 001090 | NAPA - Winamac | 13.37 | |
| | | | |
| | 36103 Road Equipment Repair Total: | 2,010.44 | * |
| 36104 Truck/Tractor Repair | | | |
| 000435 | Disinger Truck Service Inc | 79.50 | |
| 001071 | MTE Sales and Service | 450.35 | |
| 001090 | NAPA - Winamac | 236.92 | |
| | | | |
| | 36104 Truck/Tractor Repair Total: | 766.77 | * |
| 37200 Uniform Rental | | | |
| 000120 | Aramark Uniform Service, Inc. | 60.14 | |
| | | | |
| | 37200 Uniform Rental Total: | 60.14 | * |
| | | | |
| | 0533 General & Undistributed Exp Total: | 22,820.12 | ** |
| | | | |
| | 1176 Motor Vehicle Highway Total: | 153,134.27 | *** |
| <hr/> | | | |
| 1186 Rainy Day | | | |
| 0068 County Commissioners | | | |
| 31801 Professional Services | | | |

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|-------------------------------------|--|--|----------------|
| 1186 Rainy Day | | | |
| 0068 County Commissioners | | | |
| 006229 | KEYSTONE ARCHITECTURE, INC | | 1,178.49 |
| | | | <hr/> |
| | 31801 Professional Services Total: | | 1,178.49 * |
| | 0068 County Commissioners Total: | | 1,178.49 ** |
| | 1186 Rainy Day Total: | | 1,178.49 *** |
| <hr/> | | | |
| 1224 Reassessment | | | |
| 0008 County Assessor | | | |
| 31200 Sales Disclosure Eval Study | | | |
| 001599 | Wth Technology Inc | | 1,112.00 |
| | | | <hr/> |
| | 31200 Sales Disclosure Eval Study Total: | | 1,112.00 * |
| | 0008 County Assessor Total: | | 1,112.00 ** |
| | 1224 Reassessment Total: | | 1,112.00 *** |
| <hr/> | | | |
| 1229 LOIT Special Distribution | | | |
| 0531 Maintenance & Repair | | | |
| 45550 Bridge Projects | | | |
| 006809 | JCI Bridge Group, Inc. | | 106,595.46 |
| | | | <hr/> |
| | 45550 Bridge Projects Total: | | 106,595.46 * |
| | 0531 Maintenance & Repair Total: | | 106,595.46 ** |
| | 1229 LOIT Special Distribution Total: | | 106,595.46 *** |
| <hr/> | | | |
| 2100 Supp. Adult Probation Services | | | |
| 0235 Probation | | | |
| 31600 Medical & Dental | | | |
| 001260 | Pulaski Memorial Hospital | | 134.85 |
| | | | <hr/> |
| | 31600 Medical & Dental Total: | | 134.85 * |
| | 32200 Travel | | |
| 000808 | Leeann Pearce | | 52.44 |
| 005533 | SANDRA LUCAS | | 21.28 |
| | | | <hr/> |
| | 32200 Travel Total: | | 73.72 * |
| | 0235 Probation Total: | | 208.57 ** |
| | 2100 Supp. Adult Probation Services Total: | | 208.57 *** |
| <hr/> | | | |
| 2503 Law Enforcement Cont. Ed. | | | |
| 0000 No Department | | | |
| 50100 Unappropriated | | | |
| 005454 | Indiana State Police Training | | 128.25 |
| 001252 | Pulaski County Sheriff | | 40.00 |
| | | | <hr/> |
| | 50100 Unappropriated Total: | | 168.25 * |
| | 0000 No Department Total: | | 168.25 ** |
| | 2503 Law Enforcement Cont. Ed. Total: | | 168.25 *** |
| <hr/> | | | |

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| 2700 Drainage Maintenance | | | |
| 0000 No Department | | | |
| 50100 Unappropriated | | | |
| 004427 | Banning Engineering | 1,520.00 | |
| 000425 | Desabatine Bros. Excavating In | 3,045.36 | |
| 000645 | Gutwein Bulldozing & Excavatin | 3,424.21 | |
| | | <hr/> | |
| | 50100 Unappropriated Total: | 7,989.57 | * |
| | | | |
| | 0000 No Department Total: | 7,989.57 | ** |
| | | | |
| | 2700 Drainage Maintenance Total: | 7,989.57 | *** |

| | | | |
|-----------------------------|------------------------------------|----------|-----|
| 4102 Comm Dev Comm Donation | | | |
| 0000 No Department | | | |
| 50100 Unappropriated | | | |
| 007977 | JAMES C. HADLEY | 1,195.39 | |
| 006632 | Junior Achievement Serving Pul | 564.00 | |
| | | <hr/> | |
| | 50100 Unappropriated Total: | 1,759.39 | * |
| | | | |
| | 0000 No Department Total: | 1,759.39 | ** |
| | | | |
| | 4102 Comm Dev Comm Donation Total: | 1,759.39 | *** |

| | | | |
|--------------------------------|---------------------------------------|--------|-----|
| 8897 Prosecutor Incentive IV-D | | | |
| 0000 No Department | | | |
| 50100 Unappropriated | | | |
| 004141 | Daniel P. Murphy | 226.80 | |
| 006836 | Monica Grandstaff | 234.67 | |
| | | <hr/> | |
| | 50100 Unappropriated Total: | 461.47 | * |
| | | | |
| | 0000 No Department Total: | 461.47 | ** |
| | | | |
| | 8897 Prosecutor Incentive IV-D Total: | 461.47 | *** |

| | | | |
|----------------------------|-----------------------------------|----------|-----|
| 9116 IDOC JDAI Grant 17-18 | | | |
| 0000 No Department | | | |
| 50100 Unappropriated | | | |
| 000405 | Degroot Tech Services Inc | 17.97 | |
| 008163 | NLD CONTRACTUAL SERVICES LLC | 2,083.33 | |
| 007106 | One-Eyed Jacks | 180.00 | |
| 001360 | Sanders IGA | 195.09 | |
| 003909 | WHYTRY LLC | 103.80 | |
| | | <hr/> | |
| | 50100 Unappropriated Total: | 2,580.19 | * |
| | | | |
| | 0000 No Department Total: | 2,580.19 | ** |
| | | | |
| | 9116 IDOC JDAI Grant 17-18 Total: | 2,580.19 | *** |

| | | | |
|----------------------|------------------------------|--------|--|
| 9117 17-CRG-009 | | | |
| 0000 No Department | | | |
| 50100 Unappropriated | | | |
| 003197 | Natalie Daily Federer | 199.00 | |
| 008163 | NLD CONTRACTUAL SERVICES LLC | 810.00 | |

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9117 17-CRG-009
0000 No Department

| | | |
|-----------------------------|----------|-----|
| 50100 Unappropriated Total: | 1,009.00 | * |
| 0000 No Department Total: | 1,009.00 | ** |
| 9117 17-CRG-009 Total: | 1,009.00 | *** |

9120 Community Xs MG- HWY 2017

0531 Maintenance & Repair
45550 Bridge Projects
006809 JCI Bridge Group, Inc.

| | | |
|---------------------------------------|------------|-----|
| | 106,595.46 | |
| 45550 Bridge Projects Total: | 106,595.46 | * |
| 0531 Maintenance & Repair Total: | 106,595.46 | ** |
| 9120 Community Xs MG- HWY 2017 Total: | 106,595.46 | *** |

Grand Total: 556,775.78 ****

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

Authorized Signatures
