

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

Docket Date: 11/05/2018

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	Forensic Fluid Lab	968.00
006823	Great Lakes Labs	40.00
		<hr/>
	50100 Unappropriated Total:	1,008.00 *
	0235 Probation Total:	1,008.00 **
	0620 Probation Alco Sens/Drg Screen Total:	1,008.00 ***
<hr/>		
1000 General		
0000 No Department		
50100 Unappropriated		
007459	The Law Office Of Blair Todd	50.00
001389	Timothy J. Murray	25.00
		<hr/>
	50100 Unappropriated Total:	75.00 *
	0000 No Department Total:	75.00 **
0002 County Auditor		
20400 Official Records		
000180	A.E. Boyce	540.00
007650	IDMS (Accountability)	160.80
		<hr/>
	20400 Official Records Total:	700.80 *
44100 Office Equipment		
000350	Culligan Water Conditioning	24.50
		<hr/>
	44100 Office Equipment Total:	24.50 *
	0002 County Auditor Total:	725.30 **
0005 County Sheriff		
36300 Service & Maintenance WTH		
001770	Thomson West West Grp P	195.26
		<hr/>
	36300 Service & Maintenance WTH Total:	195.26 *
	0005 County Sheriff Total:	195.26 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	338.42
		<hr/>
	22100 Gas, Oil, Etc... Total:	338.42 *
36100 Equipment Repair		
000620	Goble GMC Inc	316.64
		<hr/>
	36100 Equipment Repair Total:	316.64 *
	0006 County Surveyor Total:	655.06 **
0007 County Coroner		
39400 Autopsy Fees		
001260	Pulaski Memorial Hospital	1,509.51

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1000 General			
0007 County Coroner			
		39400 Autopsy Fees Total:	1,509.51 *
		0007 County Coroner Total:	1,509.51 **
0011 County Extension Service			
37300 Rents & Leases			
	001165 Pitney Bowes		189.00
		37300 Rents & Leases Total:	189.00 *
		0011 County Extension Service Total:	189.00 **
0063 Drainage Board			
14100 Attorney			
	001389 Timothy J. Murray		251.83
		14100 Attorney Total:	251.83 *
		0063 Drainage Board Total:	251.83 **
0068 County Commissioners			
12300 Group Insurance			
	006239 Allegiance Cobra Services, Inc		62.70
	006786 Unum Life Insurance Co Of Amer		61.28
		12300 Group Insurance Total:	123.98 *
31801 Professional Services			
	006413 Cathy Fritz Consulting, Inc		138.00
	000280 FROST BROWN TODD LLC		600.00
		31801 Professional Services Total:	738.00 *
32200 Travel			
	000671 Sheraton Indianapolis Hotel		714.00
	007962 Wheeler, Laura		609.18
		32200 Travel Total:	1,323.18 *
32500 Schools, Meetings & Seminars			
	004677 lacc		765.00
	000671 Sheraton Indianapolis Hotel		714.00
		32500 Schools, Meetings & Seminars Total:	1,479.00 *
33200 Printing & Advertising			
	000575 Hoosier Media Group - Tribune		53.30
	001245 Pulaski County Press, Inc.		41.37
		33200 Printing & Advertising Total:	94.67 *
34100 Official Bonds			
	005817 LIBERTY MUTUAL INSURANCE CO.		2,060.00
		34100 Official Bonds Total:	2,060.00 *
34300 Unemployment Compensation			
	000755 Indiana Dept. Of Workforce Dev		2,330.17
		34300 Unemployment Compensation Total:	2,330.17 *

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1000 General		
0068 County Commissioners		
38100 Soldier Burial		
000565	Frain Mortuary, Inc.	30.00
000665	Harrison-Metzger & Rans Funera	100.00
		<hr/>
	38100 Soldier Burial Total:	130.00 *
38201 Inmates In Institutions		
001566	Thomas N Frederick Juvenile Ju	705.00
		<hr/>
	38201 Inmates In Institutions Total:	705.00 *
38501 Tax Refunds		
007032	Newman, Alan D.	203.50
001665	Treasurer, Pulaski County	1,402.06
		<hr/>
	38501 Tax Refunds Total:	1,605.56 *
	0068 County Commissioners Total:	10,589.56 **
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint		
004248	COPIERS PLUS, INC	5,200.44
005899	Leaf	2,021.48
		<hr/>
	36101 Copier & Lease Agmt Serv/Maint Total:	7,221.92 *
	0069 Network Administrator Total:	7,221.92 **
0161 Court House		
20801 Copier Supplies		
000405	Degroot Tech Services Inc	462.10
		<hr/>
	20801 Copier Supplies Total:	462.10 *
21100 Office Supplies		
000405	Degroot Tech Services Inc	574.63
		<hr/>
	21100 Office Supplies Total:	574.63 *
24200 Hardware & Small Tools		
000015	Ace Hardware	25.15
		<hr/>
	24200 Hardware & Small Tools Total:	25.15 *
32500 Schools, Meetings & Seminars		
000580	Darl D. Fritz	347.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	347.00 *
34800 Miscellaneous Servs & Charges		
004903	Incom Wholesale Supply	144.42
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	34800 Miscellaneous Servs & Charges Total:	144.42 *
36701 Grounds Maintenance		
008278	TK LAWN CARE SERVICE, LLC	1,908.75
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	36701 Grounds Maintenance Total:	1,908.75 *
	0161 Court House Total:	3,462.05 **

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1000 General

0201 Superior Court

13600 Pauper Counsel

008094	PEARSON LAW	2,690.50
007693	The Law Office of Andrew Achey	436.50
001389	Timothy J. Murray	1,053.00

13600 Pauper Counsel Total: 4,180.00 \*

14000 Public Defender

003963	Richard L. Ballard	1,619.04
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14000 Public Defender Total: 1,619.04 \*

18000 Interpreters

008071	DAVID R ARAUJO	374.60
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18000 Interpreters Total: 374.60 \*

32200 Travel

006732	Berger, Abbey	70.68
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32200 Travel Total: 70.68 \*

32500 Schools, Meetings & Seminars

006732	Berger, Abbey	85.00
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32500 Schools, Meetings & Seminars Total: 85.00 \*

33700 Guardian Ad Litem

005015	Crossroads Family Center	470.00
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33700 Guardian Ad Litem Total: 470.00 \*

0201 Superior Court Total: 6,799.32 \*\*

0232 Circuit Court

13800 Civil Pauper Counsel

008107	BRADEN DEAN	1,190.70
008094	PEARSON LAW	1,125.00
001485	Starkes Law Office	54.00
001389	Timothy J. Murray	162.00

13800 Civil Pauper Counsel Total: 2,531.70 \*

16400 Transcripts & Depositions

006635	Link, Leslie	113.75
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16400 Transcripts & Depositions Total: 113.75 \*

20100 Reporters Supplies

000405	Degroot Tech Services Inc	43.98
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20100 Reporters Supplies Total: 43.98 \*

31102 CASA

003826	Sara L. Kroft	219.35
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31102 CASA Total: 219.35 \*

31510 Pauper Counsel Non-Fee Expense

001485	Starkes Law Office	34.20
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31510 Pauper Counsel Non-Fee Expense Total: 34.20 \*

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1000 General		
0232 Circuit Court		
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	1,650.00
001389	Timothy J. Murray	45.00
	33700 Guardian Ad Litem Total:	1,695.00 *
38202 Jury Meals & Refreshments		
007106	One-Eyed Jacks	115.01
	38202 Jury Meals & Refreshments Total:	115.01 *
45100 Law Books		
001499	Matthew Bender & Co Inc	531.61
001770	Thomson West West Grp P	1,618.50
	45100 Law Books Total:	2,150.11 *
	0232 Circuit Court Total:	7,043.10 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	1,718.18
	22100 Gas, Oil, Etc... Total:	1,718.18 *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	8.10
	24000 Medical Gases (Oxygen) Total:	8.10 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	365.70
	24601 Patient Care Supplies Total:	365.70 *
36100 Equipment Repair		
006311	Arrow Mfg. Inc.	1,367.65
007741	DL Tire & Service Inc.	140.00
000620	Goble GMC Inc	773.19
001090	NAPA - Winamac	27.99
	36100 Equipment Repair Total:	2,308.83 *
36300 Service & Maintenance WTH		
001412	PERSONNEL CONCEPTS	108.90
	36300 Service & Maintenance WTH Total:	108.90 *
36400 Building & Structure Repair		
000568	Francesville Auto Parts	10.84
	36400 Building & Structure Repair Total:	10.84 *
50100 Unappropriated		
008432	AMERICAN REPUBLIC INS CO	66.58
008441	ANTHEM BLUE CROSS BLUE SHIELD	36.51

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1000 General

0301 Emergency Ambulance/Med Serv

008446 LCP TRANSPORTATION 122.18

008491 RESERVE NATL INSURANCE CO 49.72

50100 Unappropriated Total: 274.99 \*

0301 Emergency Ambulance/Med Serv Total: 4,795.54 \*\*

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 1,021.10

001090 NAPA - Winamac 6.44

22100 Gas, Oil, Etc... Total: 1,027.54 \*

24200 Hardware & Small Tools

001090 NAPA - Winamac 364.99

24200 Hardware & Small Tools Total: 364.99 \*

24800 Miscellaneous Supplies

001090 NAPA - Winamac 17.47

24800 Miscellaneous Supplies Total: 17.47 \*

31701 Hauling Of Trash

001904 Liberty Landfill 2,848.31

31701 Hauling Of Trash Total: 2,848.31 \*

36100 Equipment Repair

000075 Allen's Automotive Inc 178.99

008028 M & K TRUCK CENTERS 41.03

001090 NAPA - Winamac 252.41

36100 Equipment Repair Total: 472.43 \*

0506 Solid Waste Total: 4,730.74 \*\*

0626 Animal Control

30702 Animal Housing

006768 Pulaski Animal Center 1,200.00

30702 Animal Housing Total: 1,200.00 \*

0626 Animal Control Total: 1,200.00 \*\*

1000 General Total: 49,443.19 \*\*\*

1109 CAGIT - Special Legislation

0005 County Sheriff

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 6.65

12300 Group Insurance Total: 6.65 \*

22100 Gas, Oil, Etc...

000620 Goble GMC Inc 35.95

000625 Good Oil Company Inc. 1,769.54

000700 Howard W. Wentz 25.13

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1109 CAGIT - Special Legislation  
0005 County Sheriff

	22100 Gas, Oil, Etc... Total:	1,830.62	*
22300 Other Garage Supplies			
000700 Howard W. Wentz		3.29	
	22300 Other Garage Supplies Total:	3.29	*
22500 Household Supplies			
000015 Ace Hardware		12.58	
000155 Bob Barker Company Inc.		109.64	
000790 J H Saylor Company Inc		608.84	
007339 Staples Advantage		1,234.80	
	22500 Household Supplies Total:	1,965.86	*
22600 Inmate Meals			
000060 Alexander Distributor		775.07	
006209 Perfection Bakeries, Inc		188.86	
005009 US Foods Inc.		5,151.21	
	22600 Inmate Meals Total:	6,115.14	*
23100 Flares & Ammo			
007676 Acme Sports, Inc.		5,084.30	
	23100 Flares & Ammo Total:	5,084.30	*
24300 Inmate Uniforms			
007339 Staples Advantage		113.18	
	24300 Inmate Uniforms Total:	113.18	*
31600 Medical & Dental			
003205 DIAMOND DRUGS INC		15.87	
	31600 Medical & Dental Total:	15.87	*
32100 Postage			
000595 Galls, An Aramark Company		10.95	
	32100 Postage Total:	10.95	*
32500 Schools, Meetings & Seminars			
008106 CHRIS MCANINCH		82.88	
003058 HITS, INC		250.00	
007163 Stephen Tabler		90.34	
	32500 Schools, Meetings & Seminars Total:	423.22	*
36100 Equipment Repair			
000195 Braun Chrysler-Dodge-Jeep Inc		21,565.68	
000580 Darl D. Fritz		527.00	
	36100 Equipment Repair Total:	22,092.68	*
36500 Radio & TV Maintenance			
000015 Ace Hardware		15.29	
	36500 Radio & TV Maintenance Total:	15.29	*
44301 Equipment			

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1109 CAGIT - Special Legislation		
0005 County Sheriff		
000595	Galls, An Aramark Company	363.43
		<hr/>
	44301 Equipment Total:	363.43 *
	0005 County Sheriff Total:	38,040.48 **
	1109 CAGIT - Special Legislation Total:	38,040.48 ***
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1112 LIT - Economic Development		
0069 Network Administrator		
31101 Consultant		
000405	Degroot Tech Services Inc	785.47
		<hr/>
	31101 Consultant Total:	785.47 *
	0069 Network Administrator Total:	785.47 **
0700 Economic Development		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	0.95
		<hr/>
	12300 Group Insurance Total:	0.95 *
32500 Schools, Meetings & Seminars		
006795	Winamac Corner Deli	110.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	110.00 *
33500 Marketing		
008162	IDEAS IN MOTION, INC	3,750.00
006387	JT's Shirt Shack	72.00
005770	TRAVEL INDIANA, LLC	783.00
		<hr/>
	33500 Marketing Total:	4,605.00 *
	0700 Economic Development Total:	4,715.95 **
	1112 LIT - Economic Development Total:	5,501.42 ***
<hr/>		
1130 Prisoner Reimb For Incarceratn		
0005 County Sheriff		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	0.95
		<hr/>
	12300 Group Insurance Total:	0.95 *
	0005 County Sheriff Total:	0.95 **
	1130 Prisoner Reimb For Incarceratn Total:	0.95 ***
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1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	658.70
007968	GRAINGER	264.62
000357	Starke County Glass	728.06
003408	VFP Fire Systems	385.00



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1138 Cumulative Capital Development  
0161 Court House

	36400 Building & Structure Repair Total:	2,036.38	*
	0161 Court House Total:	2,036.38	**
	1138 Cumulative Capital Development Total:	2,036.38	***

1159 Health

0610 Health Department

12300 Group Insurance

006239 Allegiance Cobra Services, Inc	1.90	
12300 Group Insurance Total:	1.90	*

30402 Medical Waste Disposal

001490 Stericycle	127.34	
30402 Medical Waste Disposal Total:	127.34	*

30902 Hepatitis B Vaccine

006935 Dr. Rex Allman	569.00	
001060 Moore Medical, LLC	183.31	
30902 Hepatitis B Vaccine Total:	752.31	*

31005 Flu Shot Vaccines

001245 Pulaski County Press, Inc.	156.00	
31005 Flu Shot Vaccines Total:	156.00	*

32500 Schools, Meetings & Seminars

006935 Dr. Rex Allman	59.98	
32500 Schools, Meetings & Seminars Total:	59.98	*

0610 Health Department Total: 1,097.53 \*\*

1159 Health Total: 1,097.53 \*\*\*

1176 Motor Vehicle Highway

0530 Highway Administration

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune	40.00	
001245 Pulaski County Press, Inc.	104.00	
33200 Printing & Advertising Total:	144.00	*

0530 Highway Administration Total: 144.00 \*\*

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp	7,393.89	
23101 Stone, Gravel, Agg Total:	7,393.89	*

23300 Bituminous

005568 Asphalt Materials, Inc	35,977.98	
000156 Bit Mat Products	371.50	
23300 Bituminous Total:	36,349.48	*

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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
		0531 Maintenance & Repair Total:	43,743.37 **
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		14.25
		12300 Group Insurance Total:	14.25 *
22300 Other Garage Supplies			
000015	Ace Hardware		23.77
001090	NAPA - Winamac		226.68
001041	Rife Farm Supply Inc		23.46
006039	Standard Auto Parts Plus		91.84
		22300 Other Garage Supplies Total:	365.75 *
35100 Electric, Water & Gas			
000350	Culligan Water Conditioning		38.25
		35100 Electric, Water & Gas Total:	38.25 *
36104 Truck/Tractor Repair			
001100	Bane-Welker		203.75
007239	Douglas R. Disinger		70.00
001071	MTE Sales and Service LLC		2,490.53
001090	NAPA - Winamac		1.31
		36104 Truck/Tractor Repair Total:	2,765.59 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		56.28
		37200 Uniform Rental Total:	56.28 *
		0533 General & Undistributed Exp Total:	3,240.12 **
		1176 Motor Vehicle Highway Total:	47,127.49 ***
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1191 Riverboat			
0068 County Commissioners			
48000 Building			
000015	Ace Hardware		28.85
007198	Small's Maint & Electrical LLC		8,361.50
006701	TM Construction		1,500.00
		48000 Building Total:	9,890.35 *
		0068 County Commissioners Total:	9,890.35 **
		1191 Riverboat Total:	9,890.35 ***
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1200 Supp Public Defender Services			
0232 Circuit Court			
13600 Pauper Counsel			
007040	Leslie A. Baker		765.00
008094	PEARSON LAW		2,214.00
001485	Starkes Law Office		1,782.00

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1200 Supp Public Defender Services

0232 Circuit Court

007693	The Law Office of Andrew Achey	540.90
001389	Timothy J. Murray	846.00

13600 Pauper Counsel Total: 6,147.90 \*

0232 Circuit Court Total: 6,147.90 \*\*

1200 Supp Public Defender Services Total: 6,147.90 \*\*\*

1201 Surplus Tax

0068 County Commissioners

38501 Tax Refunds

003993	Dianna S. Maxwell	266.06
008512	EUGENE & RHONDA CLARK	107.37
008513	LESLIE W. BARTON	122.09
001215	Pulaski County Abstract Co Inc	10.00
008375	ROSEMARIE L RICKS	284.81
001665	Treasurer, Pulaski County	4,059.39

38501 Tax Refunds Total: 4,849.72 \*

0068 County Commissioners Total: 4,849.72 \*\*

1201 Surplus Tax Total: 4,849.72 \*\*\*

1222 Statewide 9-1-1

0005 County Sheriff

36300 Service & Maintenance WTH

004708	Powerphone, Inc	299.70
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36300 Service & Maintenance WTH Total: 299.70 \*

0005 County Sheriff Total: 299.70 \*\*

1222 Statewide 9-1-1 Total: 299.70 \*\*\*

1224 Reassessment

0008 County Assessor

30899 Cyclical Reassessment

007912	Nexus Group Inc	33,400.00
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30899 Cyclical Reassessment Total: 33,400.00 \*

0008 County Assessor Total: 33,400.00 \*\*

1224 Reassessment Total: 33,400.00 \*\*\*

2100 Supp. Adult Probation Services

0235 Probation

32200 Travel

008434	ANDREA JACKSON	45.60
005533	SANDRA LUCAS	12.92

32200 Travel Total: 58.52 \*

34800 Miscellaneous Servs & Charges

007207	Freedom Therapy And Recovery	3,750.00
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2100 Supp. Adult Probation Services  
0235 Probation

34800 Miscellaneous Servs & Charges Total: 3,750.00 \*

36300 Service & Maintenance WTH

000405 Degroot Tech Services Inc 144.95

36300 Service & Maintenance WTH Total: 144.95 \*

0235 Probation Total: 3,953.47 \*\*

2100 Supp. Adult Probation Services Total: 3,953.47 \*\*\*

2501 Pre-Trial Diversion

0009 Prosecuting Attorney

21100 Office Supplies

000350 Culligan Water Conditioning 32.50

21100 Office Supplies Total: 32.50 \*

0009 Prosecuting Attorney Total: 32.50 \*\*

2501 Pre-Trial Diversion Total: 32.50 \*\*\*

2503 Law Enforcement Cont. Ed.

0000 No Department

50100 Unappropriated

005454 Indiana State Police Training 203.00

50100 Unappropriated Total: 203.00 \*

0000 No Department Total: 203.00 \*\*

2503 Law Enforcement Cont. Ed. Total: 203.00 \*\*\*

2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

004427 Banning Engineering 425.00

000425 Desabatine Bros. Excavating In 450.00

001665 Treasurer, Pulaski County 31,600.76

50100 Unappropriated Total: 32,475.76 \*

0000 No Department Total: 32,475.76 \*\*

2700 Drainage Maintenance Total: 32,475.76 \*\*\*

4102 Comm Dev Comm Donation

0000 No Department

50100 Unappropriated

001245 Pulaski County Press, Inc. 50.00

50100 Unappropriated Total: 50.00 \*

0000 No Department Total: 50.00 \*\*

4102 Comm Dev Comm Donation Total: 50.00 \*\*\*

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8107 FUEL FARM PHASE 2			
0305 Aviation			
50100 Unappropriated			
003080	Reith-Riley Construction Co		19,590.22
004097	Woolpert, Inc.		31,966.27
		<u>50100 Unappropriated Total:</u>	51,556.49 *
		0305 Aviation Total:	51,556.49 **
		<u>8107 FUEL FARM PHASE 2 Total:</u>	51,556.49 ***
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8140 Victim Assistance 16/17			
0000 No Department			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		0.95
		<u>12300 Group Insurance Total:</u>	0.95 *
		0000 No Department Total:	0.95 **
		<u>8140 Victim Assistance 16/17 Total:</u>	0.95 ***
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8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
006836	Monica Grandstaff		459.41
		<u>50100 Unappropriated Total:</u>	459.41 *
		0000 No Department Total:	459.41 **
		<u>8897 Prosecutor Incentive IV-D Total:</u>	459.41 ***
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9104 Local Emergency Planning			
0000 No Department			
32200 Travel			
007908	Brian Gaillard		31.67
000541	Sheri Gaillard		105.67
		<u>32200 Travel Total:</u>	137.34 *
		0000 No Department Total:	137.34 **
		<u>9104 Local Emergency Planning Total:</u>	137.34 ***
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9113 Veterans' Court Grant 18-19			
0000 No Department			
50100 Unappropriated			
008163	NLD CONTRACTUAL SERVICES LLC		1,004.93
		<u>50100 Unappropriated Total:</u>	1,004.93 *
		0000 No Department Total:	1,004.93 **
		<u>9113 Veterans' Court Grant 18-19 Total:</u>	1,004.93 ***
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9114 IDOC JDAI Grant 18-19			

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9114 IDOC JDAI Grant 18-19			
0000 No Department			
50100 Unappropriated			
008163	NLD CONTRACTUAL SERVICES LLC	2,083.33	
	50100 Unappropriated Total:	2,083.33	*
	0000 No Department Total:	2,083.33	**
	9114 IDOC JDAI Grant 18-19 Total:	2,083.33	***

9117 17-CRG-009 Court Reform Bridge			
0000 No Department			
50100 Unappropriated			
008163	NLD CONTRACTUAL SERVICES LLC	702.00	
	50100 Unappropriated Total:	702.00	*
	0000 No Department Total:	702.00	**
	9117 17-CRG-009 Court Reform Bridge Total:	702.00	***

9118 CASA PROGRAM 2018			
0232 Circuit Court			
31102 CASA			
008086	PATTI J PLOSS	265.00	
003826	Sara L. Kroft	1,909.13	
	31102 CASA Total:	2,174.13	*
	0232 Circuit Court Total:	2,174.13	**
	9118 CASA PROGRAM 2018 Total:	2,174.13	***

Grand Total: 293,676.42 \*\*\*\*

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

Authorized Signatures

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