

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

Docket Date: 12/03/2018

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab		484.00
	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		
007459 The Law Office Of Blair Todd		50.00
	50100 Unappropriated Total:	50.00 *
	0000 No Department Total:	50.00 **
0002 County Auditor		
39100 Dues & Subscriptions		
001245 Pulaski County Press, Inc.		50.00
	39100 Dues & Subscriptions Total:	50.00 *
44100 Office Equipment		
000350 Culligan Water Conditioning		29.75
	44100 Office Equipment Total:	29.75 *
	0002 County Auditor Total:	79.75 **
0005 County Sheriff		
20900 Reserve Unit		
002751 US Uniform & Supply		322.80
	20900 Reserve Unit Total:	322.80 *
34800 Miscellaneous Servs & Charges		
001755 Webb Printing		435.00
	34800 Miscellaneous Servs & Charges Total:	435.00 *
36100 Equipment Repair		
000836 MOVE OVER OUTFITTERS		3,251.22
	36100 Equipment Repair Total:	3,251.22 *
36300 Service & Maintenance WTH		
001770 Thomson West West Grp P		195.26
	36300 Service & Maintenance WTH Total:	195.26 *
44301 Equipment		
000595 Galls, An Aramark Company		931.96
007643 I-Con Systems Inc		1,754.10
005009 US Foods Inc.		1,729.77
002751 US Uniform & Supply		1,895.32
	44301 Equipment Total:	6,311.15 *

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1000 General			
0005 County Sheriff			
	0005 County Sheriff Total:	10,515.43	**
0006 County Surveyor			
24400 Field Supplies			
000015 Ace Hardware		5.93	
	24400 Field Supplies Total:	5.93	*
	0006 County Surveyor Total:	5.93	**
0007 County Coroner			
10403 Alternate Deputies			
008517 JERRI GOOD		150.00	
	10403 Alternate Deputies Total:	150.00	*
21100 Office Supplies			
000565 Frain Mortuary, Inc.		100.00	
	21100 Office Supplies Total:	100.00	*
22100 Gas, Oil, Etc...			
000700 Howard W. Wentz		237.15	
008517 JERRI GOOD		500.00	
	22100 Gas, Oil, Etc... Total:	737.15	*
23000 Body Bags & Ppe, Gloves			
000565 Frain Mortuary, Inc.		112.90	
	23000 Body Bags & Ppe, Gloves Total:	112.90	*
24100 Uniforms			
006387 JT's Shirt Shack		379.90	
	24100 Uniforms Total:	379.90	*
32200 Travel			
000565 Frain Mortuary, Inc.		2,000.00	
	32200 Travel Total:	2,000.00	*
39400 Autopsy Fees			
000565 Frain Mortuary, Inc.		350.00	
	39400 Autopsy Fees Total:	350.00	*
	0007 County Coroner Total:	3,829.95	**
0008 County Assessor			
39100 Dues & Subscriptions			
000616 International Association of		210.00	
	39100 Dues & Subscriptions Total:	210.00	*
	0008 County Assessor Total:	210.00	**
0009 Prosecuting Attorney			
32200 Travel			
007644 IDEA		275.00	

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1000 General			
0009 Prosecuting Attorney			
		32200 Travel Total:	275.00 *
		0009 Prosecuting Attorney Total:	275.00 **
0011 County Extension Service			
20300 Envelopes			
	001755 Webb Printing		300.00
		20300 Envelopes Total:	300.00 *
20600 Computer Supplies			
	001270 PURDUE CES EDUCATION FUND		169.77
		20600 Computer Supplies Total:	169.77 *
24500 Teaching Supplies			
	001270 PURDUE CES EDUCATION FUND		186.75
	001360 Sanders IGA		100.26
		24500 Teaching Supplies Total:	287.01 *
32100 Postage			
	001315 Reserve Account		800.00
	001690 US Postal Service		400.00
		32100 Postage Total:	1,200.00 *
32200 Travel			
	001275 Purdue University		514.90
		32200 Travel Total:	514.90 *
32500 Schools, Meetings & Seminars			
	001270 PURDUE CES EDUCATION FUND		17.50
		32500 Schools, Meetings & Seminars Total:	17.50 *
39100 Dues & Subscriptions			
	001270 PURDUE CES EDUCATION FUND		285.00
		39100 Dues & Subscriptions Total:	285.00 *
		0011 County Extension Service Total:	2,774.18 **
0068 County Commissioners			
12300 Group Insurance			
	006786 Unum Life Insurance Co Of Amer		30.64
		12300 Group Insurance Total:	30.64 *
31801 Professional Services			
	006413 Cathy Fritz Consulting, Inc		108.00
	000280 FROST BROWN TODD LLC		609.00
		31801 Professional Services Total:	717.00 *
33200 Printing & Advertising			
	000575 Hoosier Media Group - Tribune		19.50
	001245 Pulaski County Press, Inc.		13.21
		33200 Printing & Advertising Total:	32.71 *

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1000 General		
0068 County Commissioners		
34200 Insurance		
007805	One Beacon Insurance Group	969.22
		<hr/>
	34200 Insurance Total:	969.22 *
37900 Examination Of Records		
001486	State Board Of Accounts	854.00
		<hr/>
	37900 Examination Of Records Total:	854.00 *
38100 Soldier Burial		
008535	BRAMAN & BAILEY FUNERAL HOME	100.00
000872	Knouff, Frances E.	130.00
		<hr/>
	38100 Soldier Burial Total:	230.00 *
	0068 County Commissioners Total:	2,833.57 **
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint		
005899	Leaf	2,021.48
		<hr/>
	36101 Copier & Lease Agmt Serv/Maint Total:	2,021.48 *
	0069 Network Administrator Total:	2,021.48 **
0079 Plan Commission		
31801 Professional Services		
008489	BECKMAN LAWSON, LLP	1,483.00
		<hr/>
	31801 Professional Services Total:	1,483.00 *
	0079 Plan Commission Total:	1,483.00 **
0161 Court House		
20801 Copier Supplies		
000405	Degroot Tech Services Inc	118.24
		<hr/>
	20801 Copier Supplies Total:	118.24 *
21100 Office Supplies		
000405	Degroot Tech Services Inc	459.98
		<hr/>
	21100 Office Supplies Total:	459.98 *
36100 Equipment Repair		
000015	Ace Hardware	135.55
004360	CD Embroidery	116.00
		<hr/>
	36100 Equipment Repair Total:	251.55 *
36300 Service & Maintenance WTH		
003408	VFP Fire Systems	550.00
		<hr/>
	36300 Service & Maintenance WTH Total:	550.00 *
	0161 Court House Total:	1,379.77 **
0201 Superior Court		
13600 Pauper Counsel		
007978	HILLIS, HILLIS & ROZZI LLC	587.70

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1000 General		
0201 Superior Court		
007693	The Law Office of Andrew Achey	180.00
		<hr/>
	13600 Pauper Counsel Total:	767.70 *
14000 Public Defender		
003963	Richard L. Ballard	1,619.04
		<hr/>
	14000 Public Defender Total:	1,619.04 *
38202 Jury Meals & Refreshments		
007106	One-Eyed Jacks	114.78
		<hr/>
	38202 Jury Meals & Refreshments Total:	114.78 *
	0201 Superior Court Total:	2,501.52 **
0232 Circuit Court		
13800 Civil Pauper Counsel		
000096	JACOB AHLER	747.00
001815	Lisa M. Traylor-Wolff	351.00
004218	Robert V. Monfort	1,584.00
001485	Starkes Law Office	81.00
		<hr/>
	13800 Civil Pauper Counsel Total:	2,763.00 *
21100 Office Supplies		
000405	Degroot Tech Services Inc	114.15
		<hr/>
	21100 Office Supplies Total:	114.15 *
31102 CASA		
003826	Sara L. Kroft	8.41
		<hr/>
	31102 CASA Total:	8.41 *
31801 Professional Services		
001405	Shurn, Michael	61.99
		<hr/>
	31801 Professional Services Total:	61.99 *
32100 Postage		
001690	US Postal Service	7,500.00
		<hr/>
	32100 Postage Total:	7,500.00 *
33700 Guardian Ad Litem		
005015	Crossroads Family Center	200.00
		<hr/>
	33700 Guardian Ad Litem Total:	200.00 *
38202 Jury Meals & Refreshments		
001360	Sanders IGA	51.94
		<hr/>
	38202 Jury Meals & Refreshments Total:	51.94 *
45100 Law Books		
001499	Matthew Bender & Co Inc	137.43
001770	Thomson West West Grp P	1,382.50
		<hr/>
	45100 Law Books Total:	1,519.93 *
	0232 Circuit Court Total:	12,219.42 **

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1000 General		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	883.32
		<hr/>
	22100 Gas, Oil, Etc... Total:	883.32 *
22400 Janitor Supplies		
004903	Incom Wholesale Supply	144.96
		<hr/>
	22400 Janitor Supplies Total:	144.96 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	258.36
001060	Moore Medical, LLC	2,421.71
006881	Penncare Public Safety Technol	455.65
		<hr/>
	24601 Patient Care Supplies Total:	3,135.72 *
31400 Pest Control		
005730	Ideal Pest Control	72.00
		<hr/>
	31400 Pest Control Total:	72.00 *
36100 Equipment Repair		
000620	Goble GMC Inc	458.37
		<hr/>
	36100 Equipment Repair Total:	458.37 *
36300 Service & Maintenance WTH		
008098	PERSONNEL CONCEPTS	599.09
		<hr/>
	36300 Service & Maintenance WTH Total:	599.09 *
45200 Furniture & Fixtures		
000015	Ace Hardware	6.46
		<hr/>
	45200 Furniture & Fixtures Total:	6.46 *
50100 Unappropriated		
008441	ANTHEM BLUE CROSS BLUE SHIELD	505.50
008560	MIDWEST OPERATING ENGINEERS	36.51
		<hr/>
	50100 Unappropriated Total:	542.01 *
	0301 Emergency Ambulance/Med Serv Total:	5,841.93 **
0314 Building Inspector		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	123.57
		<hr/>
	22100 Gas, Oil, Etc... Total:	123.57 *
22200 Tires & Tubes		
000700	Howard W. Wentz	434.44
		<hr/>
	22200 Tires & Tubes Total:	434.44 *
31801 Professional Services		
008489	BECKMAN LAWSON, LLP	78.00
		<hr/>
	31801 Professional Services Total:	78.00 *
34800 Miscellaneous Servs & Charges		
000015	Ace Hardware	78.31

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1000 General

0314 Building Inspector

34800 Miscellaneous Servs & Charges Total: 78.31 *

44301 Equipment

000015 Ace Hardware 29.99

44301 Equipment Total: 29.99 *

45200 Furniture & Fixtures

000405 Degroot Tech Services Inc 480.00

45200 Furniture & Fixtures Total: 480.00 *

0314 Building Inspector Total: 1,224.31 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 2,194.83

22100 Gas, Oil, Etc... Total: 2,194.83 *

22200 Tires & Tubes

000810 Jenkins Service, Inc. 30.00

22200 Tires & Tubes Total: 30.00 *

22400 Janitor Supplies

000015 Ace Hardware 17.62

22400 Janitor Supplies Total: 17.62 *

24800 Miscellaneous Supplies

000015 Ace Hardware 30.59

24800 Miscellaneous Supplies Total: 30.59 *

31701 Hauling Of Trash

001904 Liberty Landfill 3,871.31

31701 Hauling Of Trash Total: 3,871.31 *

36100 Equipment Repair

000075 Allen's Automotive Inc 804.49

000405 Degroot Tech Services Inc 271.64

007989 FRITZ FIRE EQUIPMENT 319.00

001090 NAPA - Winamac 4.99

36100 Equipment Repair Total: 1,400.12 *

36400 Building & Structure Repair

006232 Winamac Lumber Yard, LLC 22.00

36400 Building & Structure Repair Total: 22.00 *

0506 Solid Waste Total: 7,566.47 **

1000 General Total: 54,811.71 ***

1109 CAGIT - Special Legislation

0005 County Sheriff

22100 Gas, Oil, Etc...

000195 Braun Chrysler-Dodge-Jeep Inc 49.63

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1109 CAGIT - Special Legislation

0005 County Sheriff

000625	Good Oil Company Inc.	3,445.98
000810	Jenkins Service, Inc.	114.49

22100 Gas, Oil, Etc... Total: 3,610.10 *

22200 Tires & Tubes

000195	Braun Chrysler-Dodge-Jeep Inc	15.00
000810	Jenkins Service, Inc.	90.00

22200 Tires & Tubes Total: 105.00 *

22300 Other Garage Supplies

000015	Ace Hardware	49.74
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22300 Other Garage Supplies Total: 49.74 *

22400 Janitor Supplies

006576	HP Products	148.50
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22400 Janitor Supplies Total: 148.50 *

22500 Household Supplies

000155	Bob Barker Company Inc.	260.19
000350	Culligan Water Conditioning	81.50
000790	J H Saylor Company Inc	350.46
007339	Staples Advantage	286.45
000154	Suburban Propane	46.00
005009	US Foods Inc.	125.42

22500 Household Supplies Total: 1,150.02 *

22600 Inmate Meals

000060	Alexander Distributor	1,189.01
006209	Perfection Bakeries, Inc	482.06
005009	US Foods Inc.	7,557.83

22600 Inmate Meals Total: 9,228.90 *

24100 Uniforms

001500	Steven R. Jenkins Co Inc	106.98
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24100 Uniforms Total: 106.98 *

31400 Pest Control

005730	Ideal Pest Control	40.00
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31400 Pest Control Total: 40.00 *

31600 Medical & Dental

000155	Bob Barker Company Inc.	187.92
008562	DETECTACHEM INC	46.31
003205	DIAMOND DRUGS INC	23.08
006813	Star Uniform	359.50

31600 Medical & Dental Total: 616.81 *

32100 Postage

000595	Galls, An Aramark Company	17.23
007643	I-Con Systems Inc	21.34

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1109 CAGIT - Special Legislation
0005 County Sheriff

32100 Postage Total: 38.57 *

33100 Printing Oth Than Office Sups

003287 Indiana Public Defender Council 50.00

33100 Printing Oth Than Office Sups Total: 50.00 *

34800 Miscellaneous Servs & Charges

005965 Davis & Stanton 21.00

34800 Miscellaneous Servs & Charges Total: 21.00 *

34900 Computer Service

000405 Degroot Tech Services Inc 180.47

34900 Computer Service Total: 180.47 *

36100 Equipment Repair

000195 Braun Chrysler-Dodge-Jeep Inc 549.75

000810 Jenkins Service, Inc. 713.63

004138 Magic Glass Holdings LLC 50.00

000999 McGrath Refrigeration Inc 186.30

006672 Mike Anderson Chevy-buick-gmc 327.07

36100 Equipment Repair Total: 1,826.75 *

36400 Building & Structure Repair

006440 Matthew Pickens 675.00

36400 Building & Structure Repair Total: 675.00 *

36500 Radio & TV Maintenance

000015 Ace Hardware 15.29

36500 Radio & TV Maintenance Total: 15.29 *

44301 Equipment

006813 Star Uniform 89.99

44301 Equipment Total: 89.99 *

0005 County Sheriff Total: 17,953.12 **

1109 CAGIT - Special Legislation Total: 17,953.12 ***

1112 LIT - Economic Development

0069 Network Administrator

31101 Consultant

000405 Degroot Tech Services Inc 465.00

31101 Consultant Total: 465.00 *

0069 Network Administrator Total: 465.00 **

0700 Economic Development

32200 Travel

006173 Nathan P. Origer 20.00

32200 Travel Total: 20.00 *

32500 Schools, Meetings & Seminars

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1112 LIT - Economic Development		
0700 Economic Development		
001153	Indiana Economic Developmt Ass	250.00
006798	THE ALEXANDER	159.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	409.00 *
33500 Marketing		
005770	TRAVEL INDIANA, LLC	783.00
		<hr/>
	33500 Marketing Total:	783.00 *
	0700 Economic Development Total:	1,212.00 **
	1112 LIT - Economic Development Total:	1,677.00 ***
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1135 Cumulative Bridge		
0000 No Department		
45702 Bridge Inventory		
003822	United Consulting Engineers	7,334.78
		<hr/>
	45702 Bridge Inventory Total:	7,334.78 *
	0000 No Department Total:	7,334.78 **
	1135 Cumulative Bridge Total:	7,334.78 ***
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1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	135.07
007968	GRAINGER	57.20
007448	J & K Hvac Service, Inc.	896.75
008532	LIBERTY FLAGPOLES	1,540.00
005576	STANDARD INDUSTRIAL SUPPLY	173.29
006232	Winamac Lumber Yard, LLC	324.00
		<hr/>
	36400 Building & Structure Repair Total:	3,126.31 *
	0161 Court House Total:	3,126.31 **
	1138 Cumulative Capital Development Total:	3,126.31 ***
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1159 Health		
0610 Health Department		
32200 Travel		
006023	Andrea R. Keller	110.20
000655	Hansen, Teresa	693.88
		<hr/>
	32200 Travel Total:	804.08 *
	0610 Health Department Total:	804.08 **
	1159 Health Total:	804.08 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
39100 Dues & Subscriptions		
001245	Pulaski County Press, Inc.	50.00

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1176 Motor Vehicle Highway
0530 Highway Administration

39100 Dues & Subscriptions Total:	50.00	*
0530 Highway Administration Total:	50.00	**

0531 Maintenance & Repair
23101 Stone, Gravel, Agg

004418 Hanson Material Services	15,222.63	
23101 Stone, Gravel, Agg Total:	15,222.63	*

23300 Bituminous

000156 Bit Mat Products	687.67	
23300 Bituminous Total:	687.67	*

24902 Road Signs

008533 YRC	125.00	
24902 Road Signs Total:	125.00	*

39800 Physicals/Drug Testing

006413 Cathy Fritz Consulting, Inc	108.00	
001260 Pulaski Memorial Hospital	102.00	
39800 Physicals/Drug Testing Total:	210.00	*
0531 Maintenance & Repair Total:	16,245.30	**

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS	758.17	
22100 Gas, Oil, Etc... Total:	758.17	*

22200 Tires & Tubes

001175 Pomp's Tire Service Inc	353.03	
22200 Tires & Tubes Total:	353.03	*

22300 Other Garage Supplies

000015 Ace Hardware	26.61	
006407 American Safety And First Aid	32.84	
006583 Big State Industrial Supply	240.57	
000405 Degroot Tech Services Inc	60.85	
000435 Disinger Truck Service Inc	50.00	
005700 Michael Todd & CO Inc.	649.45	
001071 MTE Sales and Service LLC	115.91	
001090 NAPA - Winamac	56.91	
001041 Rife Farm Supply Inc	114.31	
006039 Standard Auto Parts Plus	110.07	
001530 Terry Truck Equipment Inc	263.33	
22300 Other Garage Supplies Total:	1,720.85	*

35100 Electric, Water & Gas

000350 Culligan Water Conditioning	29.75	
35100 Electric, Water & Gas Total:	29.75	*

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
36104 Truck/Tractor Repair		
001100	Bane-Welker	163.00
000435	Disinger Truck Service Inc	270.00
001090	NAPA - Winamac	52.96
		<hr/>
	36104 Truck/Tractor Repair Total:	485.96 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	112.56
		<hr/>
	37200 Uniform Rental Total:	112.56 *
	0533 General & Undistributed Exp Total:	3,460.32 **
	1176 Motor Vehicle Highway Total:	19,755.62 ***
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1191 Riverboat		
0068 County Commissioners		
48000 Building		
000405	Degroot Tech Services Inc	3,005.00
		<hr/>
	48000 Building Total:	3,005.00 *
	0068 County Commissioners Total:	3,005.00 **
	1191 Riverboat Total:	3,005.00 ***
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1200 Supp Public Defender Services		
0232 Circuit Court		
13600 Pauper Counsel		
000096	JACOB AHLER	3,339.00
001815	Lisa M. Traylor-Wolff	1,026.00
001485	Starkes Law Office	63.00
		<hr/>
	13600 Pauper Counsel Total:	4,428.00 *
	0232 Circuit Court Total:	4,428.00 **
	1200 Supp Public Defender Services Total:	4,428.00 ***
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1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
010017	Barber, Ralph E. & Mary J.	43.46
008534	KEITH & JENNIFER TARR	40.94
001057	Orvel W. Podell Jr.	100.00
001485	Starkes Law Office	119.95
		<hr/>
	38501 Tax Refunds Total:	304.35 *
	0068 County Commissioners Total:	304.35 **
	1201 Surplus Tax Total:	304.35 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		

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1222 Statewide 9-1-1			
0005 County Sheriff			
002274	Indiana Office Of Technology		206.78
006067	O & K Ag Center LLC		1,800.00
		<hr/>	
36300 Service & Maintenance WTH Total:			2,006.78 *
0005 County Sheriff Total:			2,006.78 **
1222 Statewide 9-1-1 Total:			2,006.78 ***
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1224 Reassessment			
0008 County Assessor			
32200 Travel			
001705	Van Der Aa, Lorena H.		33.06
		<hr/>	
32200 Travel Total:			33.06 *
0008 County Assessor Total:			33.06 **
1224 Reassessment Total:			33.06 ***
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1229 LOIT Special Distribution			
0531 Maintenance & Repair			
45550 Bridge Projects			
003822	United Consulting Engineers		7,350.00
		<hr/>	
45550 Bridge Projects Total:			7,350.00 *
0531 Maintenance & Repair Total:			7,350.00 **
1229 LOIT Special Distribution Total:			7,350.00 ***
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2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
008434	ANDREA JACKSON		147.40
		<hr/>	
32200 Travel Total:			147.40 *
0235 Probation Total:			147.40 **
2100 Supp. Adult Probation Services Total:			147.40 ***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350	Culligan Water Conditioning		37.75
		<hr/>	
21100 Office Supplies Total:			37.75 *
0009 Prosecuting Attorney Total:			37.75 **
2501 Pre-Trial Diversion Total:			37.75 ***
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2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
005454	Indiana State Police Training		184.00

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2503 Law Enforcement Cont. Ed.			
0000 No Department			
001252	Pulaski County Sheriff		64.00
			<hr/>
50100 Unappropriated Total:			248.00 *
0000 No Department Total:			248.00 **
2503 Law Enforcement Cont. Ed. Total:			248.00 ***

4102 Comm Dev Comm Donation			
0000 No Department			
50100 Unappropriated			
006632	Junior Achievement Serving Pul		725.00
007707	Regional Development Co		517.50
			<hr/>
50100 Unappropriated Total:			1,242.50 *
0000 No Department Total:			1,242.50 **
4102 Comm Dev Comm Donation Total:			1,242.50 ***

8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
004141	Daniel P. Murphy		13.68
001770	Thomson West	West Grp P	397.00
			<hr/>
50100 Unappropriated Total:			410.68 *
0000 No Department Total:			410.68 **
8897 Prosecutor Incentive IV-D Total:			410.68 ***

9104 Local Emergency Planning			
0000 No Department			
39100 Dues & Subscriptions			
008536	NFPA		315.00
			<hr/>
39100 Dues & Subscriptions Total:			315.00 *
44301 Equipment			
004360	CD Embroidery		149.92
000541	Sheri Gaillard		112.33
008537	STAPLES		349.99
			<hr/>
44301 Equipment Total:			612.24 *
0000 No Department Total:			927.24 **
9104 Local Emergency Planning Total:			927.24 ***

9113 Veterans' Court Grant 18-19			
0000 No Department			
50100 Unappropriated			
008163	NLD CONTRACTUAL SERVICES LLC		975.00
			<hr/>
50100 Unappropriated Total:			975.00 *

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9113 Veterans' Court Grant 18-19
0000 No Department

0000 No Department Total: 975.00 **

9113 Veterans' Court Grant 18-19 Total: 975.00 ***

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

003197 Natalie Daily Federer 410.64

008163 NLD CONTRACTUAL SERVICES LLC 702.00

50100 Unappropriated Total: 1,112.64 *

0000 No Department Total: 1,112.64 **

9117 17-CRG-009 Court Reform Bridge Total: 1,112.64 ***

9118 CASA PROGRAM 2018

0232 Circuit Court

31102 CASA

008561 125 SOUTH PHOTOGRAPHY 40.00

008086 PATTI J PLOSS 170.00

003826 Sara L. Kroft 1,568.75

31102 CASA Total: 1,778.75 *

0232 Circuit Court Total: 1,778.75 **

9118 CASA PROGRAM 2018 Total: 1,778.75 ***

Grand Total: 132,037.10 ****

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

Authorized Signatures

