

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

Docket Date: 11/19/2018

1000 General		
0000 No Department		
50100 Unappropriated		
005997	Jon Frain	30.00
		<hr/>
	50100 Unappropriated Total:	30.00 *
	0000 No Department Total:	30.00 **
0003 County Treasurer		
32200 Travel		
002700	Teresa Bryant	49.40
		<hr/>
	32200 Travel Total:	49.40 *
	0003 County Treasurer Total:	49.40 **
0005 County Sheriff		
22510 K9 Food & Supplies		
008523	PURDUE VETERINARY TEACHING	381.75
		<hr/>
	22510 K9 Food & Supplies Total:	381.75 *
34100 Official Bonds		
006028	CNA SURETY	133.50
		<hr/>
	34100 Official Bonds Total:	133.50 *
	0005 County Sheriff Total:	515.25 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	96.02
		<hr/>
	22100 Gas, Oil, Etc... Total:	96.02 *
22300 Other Garage Supplies		
007709	TOPCAN SOLUTIONS STORE	58.20
		<hr/>
	22300 Other Garage Supplies Total:	58.20 *
24400 Field Supplies		
007709	TOPCAN SOLUTIONS STORE	48.24
		<hr/>
	24400 Field Supplies Total:	48.24 *
	0006 County Surveyor Total:	202.46 **
0007 County Coroner		
10403 Alternate Deputies		
008514	DANNIE HOFFER	150.00
		<hr/>
	10403 Alternate Deputies Total:	150.00 *
22100 Gas, Oil, Etc...		
000195	Braun Chrysler-Dodge-Jeep Inc	695.23
		<hr/>
	22100 Gas, Oil, Etc... Total:	695.23 *
30801 Laboratory Fees		
007922	CENTRAL INDIANA FORENSIC	650.00
008522	NMS LABS	201.60

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1000 General

0007 County Coroner

30801 Laboratory Fees Total: 851.60 \*

39400 Autopsy Fees

007922 CENTRAL INDIANA FORENSIC 6,600.00

008516 JASPER COUNTY AUDITOR 150.00

39400 Autopsy Fees Total: 6,750.00 \*

0007 County Coroner Total: 8,446.83 \*\*

0062 County Election Board

31802 Microvote

002311 Microvote General Corporation 4,750.00

31802 Microvote Total: 4,750.00 \*

32200 Travel

003464 Laura K. Bailey 44.46

32200 Travel Total: 44.46 \*

32500 Schools, Meetings & Seminars

000761 Indiana Election Division 525.00

32500 Schools, Meetings & Seminars Total: 525.00 \*

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 113.98

001245 Pulaski County Press, Inc. 326.25

33200 Printing & Advertising Total: 440.23 \*

0062 County Election Board Total: 5,759.69 \*\*

0063 Drainage Board

32100 Postage

001690 US Postal Service 200.00

32100 Postage Total: 200.00 \*

52000 Reimb. Petty Cash

000833 Keller, Jennifer 42.19

52000 Reimb. Petty Cash Total: 42.19 \*

0063 Drainage Board Total: 242.19 \*\*

0068 County Commissioners

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 62.70

004120 Anthem Blue Cross Blue Shield 5,765.76

007857 RX Help Centers LLC 250.00

12300 Group Insurance Total: 6,078.46 \*

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 54.00

31801 Professional Services Total: 54.00 \*

34200 Insurance

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1000 General

0068 County Commissioners

001115 Novotny Insurance LLC 58,655.00

34200 Insurance Total: 58,655.00 \*

34300 Unemployment Compensation

000755 Indiana Dept. Of Workforce Dev 2,485.60

34300 Unemployment Compensation Total: 2,485.60 \*

38100 Soldier Burial

000565 Frain Mortuary, Inc. 130.00

38100 Soldier Burial Total: 130.00 \*

0068 County Commissioners Total: 67,403.06 \*\*

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

008271 US BANK EQUIP FINANCE 515.19

36101 Copier & Lease Agmt Serv/Maint Total: 515.19 \*

0069 Network Administrator Total: 515.19 \*\*

0161 Court House

21100 Office Supplies

000405 Degroot Tech Services Inc 243.89

21100 Office Supplies Total: 243.89 \*

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 127.84

22100 Gas, Oil, Etc... Total: 127.84 \*

22400 Janitor Supplies

007968 GRAINGER 45.36

22400 Janitor Supplies Total: 45.36 \*

32500 Schools, Meetings & Seminars

000580 Darl D. Fritz 120.00

32500 Schools, Meetings & Seminars Total: 120.00 \*

36100 Equipment Repair

000015 Ace Hardware 125.98

36100 Equipment Repair Total: 125.98 \*

36300 Service & Maintenance WTH

000005 Oracle Elevator Company 4,449.84

001575 Town Of Winamac Municipal Util 2,540.10

36300 Service & Maintenance WTH Total: 6,989.94 \*

0161 Court House Total: 7,653.01 \*\*

0201 Superior Court

13600 Pauper Counsel

007978 HILLIS, HILLIS & ROZZI LLC 2,322.90

008094 PEARSON LAW 1,080.00

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1000 General		
0201 Superior Court		
001389	Timothy J. Murray	1,975.50
		<hr/>
13600 Pauper Counsel Total:		5,378.40 *
14000 Public Defender		
003963	Richard L. Ballard	1,619.04
		<hr/>
14000 Public Defender Total:		1,619.04 *
31301 Examination Of Prisoners		
002086	CRAIG E. BUCKLES, M.D.	1,430.00
		<hr/>
31301 Examination Of Prisoners Total:		1,430.00 *
32500 Schools, Meetings & Seminars		
007406	Kocher, Crystal A.	10.67
		<hr/>
32500 Schools, Meetings & Seminars Total:		10.67 *
38202 Jury Meals & Refreshments		
001360	Sanders IGA	66.53
		<hr/>
38202 Jury Meals & Refreshments Total:		66.53 *
0201 Superior Court Total:		8,504.64 **
0232 Circuit Court		
13800 Civil Pauper Counsel		
000219	Mary Welker	814.50
008094	PEARSON LAW	891.00
001485	Starkes Law Office	468.00
001389	Timothy J. Murray	436.50
		<hr/>
13800 Civil Pauper Counsel Total:		2,610.00 *
31102 CASA		
008526	RYAN CRAWFORD	110.00
008527	RYAN HARRISON	129.96
		<hr/>
31102 CASA Total:		239.96 *
31801 Professional Services		
008525	ACCO BRANDS DIRECT	61.99
000405	Degroot Tech Services Inc	33.64
001405	Shurn, Michael	514.48
		<hr/>
31801 Professional Services Total:		610.11 *
32200 Travel		
001405	Shurn, Michael	305.14
		<hr/>
32200 Travel Total:		305.14 *
32500 Schools, Meetings & Seminars		
001405	Shurn, Michael	226.14
		<hr/>
32500 Schools, Meetings & Seminars Total:		226.14 *
33700 Guardian Ad Litem		
005015	Crossroads Family Center	950.00
001389	Timothy J. Murray	13.50

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1000 General  
0232 Circuit Court

33700 Guardian Ad Litem Total: 963.50 \*

39501 Vol Prev Prog At-Risk Children

000405 Degroot Tech Services Inc 231.07

39501 Vol Prev Prog At-Risk Children Total: 231.07 \*

0232 Circuit Court Total: 5,185.92 \*\*

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 1,205.93

22100 Gas, Oil, Etc... Total: 1,205.93 \*

24000 Medical Gases (Oxygen)

001608 Weldstar Company 148.05

24000 Medical Gases (Oxygen) Total: 148.05 \*

24100 Uniforms

000595 Galls, An Aramark Company 249.99

006813 Star Uniform 349.97

24100 Uniforms Total: 599.96 \*

24601 Patient Care Supplies

005134 Emergency Medical Products, In 221.00

006881 Pennicare Public Safety Technol 171.00

24601 Patient Care Supplies Total: 392.00 \*

30901 Medical Director

006507 Emcare/Dr Bradley Healton 500.00

30901 Medical Director Total: 500.00 \*

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 2,095.04

31801 Professional Services Total: 2,095.04 \*

32601 EMS Education

008521 KOSCIUSKO AMBULANCE SERVICE LL 90.00

32601 EMS Education Total: 90.00 \*

36100 Equipment Repair

006205 Wagner Performance Diesel And 539.27

36100 Equipment Repair Total: 539.27 \*

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: 6,145.25 \*\*

0314 Building Inspector

32100 Postage

007672 Hoover, Douglas 111.54

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1000 General

0314 Building Inspector

32100 Postage Total: 111.54 \*

44301 Equipment

000405 Degroot Tech Services Inc

68.98

44301 Equipment Total: 68.98 \*

45200 Furniture & Fixtures

000405 Degroot Tech Services Inc

233.77

45200 Furniture & Fixtures Total: 233.77 \*

0314 Building Inspector Total: 414.29 \*\*

0361 Civil Defense

22100 Gas, Oil, Etc...

000700 Howard W. Wentz

209.18

22100 Gas, Oil, Etc... Total: 209.18 \*

0361 Civil Defense Total: 209.18 \*\*

0506 Solid Waste

22100 Gas, Oil, Etc...

001090 NAPA - Winamac

41.97

22100 Gas, Oil, Etc... Total: 41.97 \*

22400 Janitor Supplies

000015 Ace Hardware

43.16

22400 Janitor Supplies Total: 43.16 \*

24200 Hardware & Small Tools

000015 Ace Hardware

53.01

006232 Winamac Lumber Yard, LLC

108.63

24200 Hardware & Small Tools Total: 161.64 \*

24800 Miscellaneous Supplies

000405 Degroot Tech Services Inc

288.75

24800 Miscellaneous Supplies Total: 288.75 \*

31701 Hauling Of Trash

001904 Liberty Landfill

2,888.04

31701 Hauling Of Trash Total: 2,888.04 \*

33100 Printing Oth Than Office Sups

008166 KEGARISE SIGNS

79.00

33100 Printing Oth Than Office Sups Total: 79.00 \*

36400 Building & Structure Repair

006232 Winamac Lumber Yard, LLC

27.55

36400 Building & Structure Repair Total: 27.55 \*

0506 Solid Waste Total: 3,530.11 \*\*

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1000 General

1000 General Total: 114,806.47 \*\*\*

1107 Aviation

0305 Aviation

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 49.00

22100 Gas, Oil, Etc... Total: 49.00 \*

34200 Insurance

001115 Novotny Insurance LLC 798.00

34200 Insurance Total: 798.00 \*

36100 Equipment Repair

006675 MAPLE GROVE DIST Inc 68.79

36100 Equipment Repair Total: 68.79 \*

0305 Aviation Total: 915.79 \*\*

1107 Aviation Total: 915.79 \*\*\*

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...

000625 Good Oil Company Inc. 2,307.94

000700 Howard W. Wentz 89.43

006672 Mike Anderson Chevy-buick-gmc 39.71

005322 Wex Bank 1,766.36

22100 Gas, Oil, Etc... Total: 4,203.44 \*

22200 Tires & Tubes

000700 Howard W. Wentz 25.00

22200 Tires & Tubes Total: 25.00 \*

22400 Janitor Supplies

000790 J H Saylor Company Inc 258.18

22400 Janitor Supplies Total: 258.18 \*

22600 Inmate Meals

000060 Alexander Distributor 735.77

006209 Perfection Bakeries, Inc 308.88

005009 US Foods Inc. 3,789.14

22600 Inmate Meals Total: 4,833.79 \*

30800 Health Professional Services

006794 Quality Correctional Care LLC 5,908.33

30800 Health Professional Services Total: 5,908.33 \*

31600 Medical & Dental

001490 Stericycle 15.30

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1109 CAGIT - Special Legislation  
0005 County Sheriff

31600 Medical & Dental Total: 15.30 \*

32100 Postage

000595 Galls, An Aramark Company 27.73  
000999 McGrath Refrigeration 15.00

32100 Postage Total: 42.73 \*

36100 Equipment Repair

000620 Goble GMC Inc 100.00  
000700 Howard W. Wentz 2.99  
000445 Jim Dobson Ford, Inc. 1,408.20  
000999 McGrath Refrigeration 378.06  
006672 Mike Anderson Chevy-buick-gmc 117.30

36100 Equipment Repair Total: 2,006.55 \*

44301 Equipment

006731 For Your Better Health, LLC 4,691.51  
000595 Galls, An Aramark Company 1,049.94

44301 Equipment Total: 5,741.45 \*

0005 County Sheriff Total: 23,041.42 \*\*

1109 CAGIT - Special Legislation Total: 23,041.42 \*\*\*

1112 LIT - Economic Development

0000 No Department

50100 Unappropriated

001360 Sanders IGA 24.30

50100 Unappropriated Total: 24.30 \*

0000 No Department Total: 24.30 \*\*

0069 Network Administrator

31101 Consultant

000405 Degroot Tech Services Inc 940.89

31101 Consultant Total: 940.89 \*

0069 Network Administrator Total: 940.89 \*\*

0700 Economic Development

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 0.95

12300 Group Insurance Total: 0.95 \*

31801 Professional Services

007705 Crane and Grey 115.00  
010167 Hettinger, Michelle 55.00  
008528 PETERS MUNICIPAL CONSULTANTS 4,991.52

31801 Professional Services Total: 5,161.52 \*

32200 Travel

006173 Nathan P. Origer 205.20



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1112 LIT - Economic Development			
0700 Economic Development			
		32200 Travel Total:	205.20 *
		0700 Economic Development Total:	5,367.67 **
		1112 LIT - Economic Development Total:	6,332.86 ***

1130 Prisoner Reimb For Incarceratn			
0005 County Sheriff			
12300 Group Insurance			
	006239 Allegiance Cobra Services, Inc		0.95
		12300 Group Insurance Total:	0.95 *
		0005 County Sheriff Total:	0.95 **
		1130 Prisoner Reimb For Incarceratn Total:	0.95 ***

1135 Cumulative Bridge			
0000 No Department			
45501 Bridge Signs			
	000650 Hall Signs, Inc.		2,819.86
		45501 Bridge Signs Total:	2,819.86 *
45601 Culverts			
	000570 Francesville Drain Tile Corp		1,602.24
		45601 Culverts Total:	1,602.24 *
45702 Bridge Inventory			
	003822 United Consulting Engineers		38,240.13
		45702 Bridge Inventory Total:	38,240.13 *
		0000 No Department Total:	42,662.23 **
		1135 Cumulative Bridge Total:	42,662.23 ***

1138 Cumulative Capital Development			
0161 Court House			
36400 Building & Structure Repair			
	000015 Ace Hardware		567.54
	007448 J & K Hvac Service, Inc.		2,647.43
	007973 TEPE SANITATY SUPPLY, INC		173.72
		36400 Building & Structure Repair Total:	3,388.69 *
		0161 Court House Total:	3,388.69 **
		1138 Cumulative Capital Development Total:	3,388.69 ***

1159 Health			
0610 Health Department			
12300 Group Insurance			
	006239 Allegiance Cobra Services, Inc		1.90
		12300 Group Insurance Total:	1.90 *

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1159 Health			
0610 Health Department			
32200 Travel			
003775	Celinda F. Briney		142.12
	32200 Travel Total:		142.12 *
	0610 Health Department Total:		144.02 **
	1159 Health Total:		144.02 ***
<hr/>			
1169 Local Road & Street			
0531 Maintenance & Repair			
23300 Bituminous			
000156	Bit Mat Products		9,784.67
	23300 Bituminous Total:		9,784.67 *
	0531 Maintenance & Repair Total:		9,784.67 **
	1169 Local Road & Street Total:		9,784.67 ***
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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		2,524.25
004418	Hanson Material Services		6,193.84
	23101 Stone, Gravel, Agg Total:		8,718.09 *
23300 Bituminous			
005568	Asphalt Materials, Inc		6,566.03
000156	Bit Mat Products		20,311.41
	23300 Bituminous Total:		26,877.44 *
25100 Traffic Control			
000650	Hall Signs, Inc.		478.40
	25100 Traffic Control Total:		478.40 *
39800 Physicals/Drug Testing			
006413	Cathy Fritz Consulting, Inc		54.00
	39800 Physicals/Drug Testing Total:		54.00 *
	0531 Maintenance & Repair Total:		36,127.93 **
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		14.25
	12300 Group Insurance Total:		14.25 *
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		4,832.08
001090	NAPA - Winamac		199.99
	22100 Gas, Oil, Etc... Total:		5,032.07 *
22200 Tires & Tubes			
001175	Pomp's Tire Service Inc		323.00

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1176 Motor Vehicle Highway

0533 General & Undistributed Exp

22200 Tires & Tubes Total: 323.00 \*

22300 Other Garage Supplies

000015	Ace Hardware	44.90
006316	CUMMINS CROSSPOINT	720.00
000900	Lawson Products, Inc.	174.66
000704	Link Environmental Equip, Inc.	18.95
001071	MTE Sales and Service LLC	614.30
001090	NAPA - Winamac	539.72
001041	Rife Farm Supply Inc	13.23
006039	Standard Auto Parts Plus	165.70

22300 Other Garage Supplies Total: 2,291.46 \*

22800 Maintainer/Grader Blades

000095	Ecp American Steel, Llc	3,852.40
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22800 Maintainer/Grader Blades Total: 3,852.40 \*

32500 Schools, Meetings & Seminars

008524	DAVID BUTTON	21.79
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32500 Schools, Meetings & Seminars Total: 21.79 \*

34201 Insurance/Building & Equipment

001115	Novotny Insurance LLC	12,405.00
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34201 Insurance/Building & Equipment Total: 12,405.00 \*

36104 Truck/Tractor Repair

000435	Disinger Truck Service Inc	190.00
001790	Wiers International Truck Inc	2,505.20

36104 Truck/Tractor Repair Total: 2,695.20 \*

37200 Uniform Rental

000120	Aramark Uniform Service, Inc.	188.18
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37200 Uniform Rental Total: 188.18 \*

0533 General & Undistributed Exp Total: 26,823.35 \*\*

1176 Motor Vehicle Highway Total: 62,951.28 \*\*\*

1189 Recorders Records Perpetuation

0004 County Recorder

50100 Unappropriated

000319	Csi - Computer Systems Inc	632.00
000405	Degroot Tech Services Inc	300.18

50100 Unappropriated Total: 932.18 \*

0004 County Recorder Total: 932.18 \*\*

1189 Recorders Records Perpetuation Total: 932.18 \*\*\*

1191 Riverboat

0068 County Commissioners

48000 Building

Docket Date: 11/19/2018

1191 Riverboat			
0068 County Commissioners			
006232	Winamac Lumber Yard, LLC		152.55
		<hr/>	
		48000 Building Total:	152.55 *
		0068 County Commissioners Total:	152.55 **
		1191 Riverboat Total:	152.55 ***
<hr/>			

1200 Supp Public Defender Services			
0232 Circuit Court			
13600 Pauper Counsel			
000096	JACOB AHLER		414.00
006354	Leeman, Mark K.		6,282.00
008094	PEARSON LAW		531.00
001485	Starkes Law Office		216.00
001389	Timothy J. Murray		616.50
		<hr/>	
		13600 Pauper Counsel Total:	8,059.50 *
		0232 Circuit Court Total:	8,059.50 **
		1200 Supp Public Defender Services Total:	8,059.50 ***
<hr/>			

1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
008515	DARRIN WAGNER		332.51
008299	JOHN M SHOLES		175.94
008518	LARRY E LEMAN		280.38
		<hr/>	
		38501 Tax Refunds Total:	788.83 *
		0068 County Commissioners Total:	788.83 **
		1201 Surplus Tax Total:	788.83 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
002274	Indiana Office Of Technology		206.78
		<hr/>	
		36300 Service & Maintenance WTH Total:	206.78 *
		0005 County Sheriff Total:	206.78 **
0068 County Commissioners			
36300 Service & Maintenance WTH			
000485	Emergency Radio Service, LLC		912.50
		<hr/>	
		36300 Service & Maintenance WTH Total:	912.50 *
		0068 County Commissioners Total:	912.50 **
		1222 Statewide 9-1-1 Total:	1,119.28 ***
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1224 Reassessment

Docket Date: 11/19/2018

1224 Reassessment			
0008 County Assessor			
32200 Travel			
006968	Deb Deschepper		25.00
001705	Van Der Aa, Lorena H.		78.96
			<hr/>
	32200 Travel Total:		103.96 *
	0008 County Assessor Total:		103.96 **
	1224 Reassessment Total:		103.96 ***
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1229 LOIT Special Distribution			
0531 Maintenance & Repair			
45550 Bridge Projects			
003822	United Consulting Engeneers		9,000.00
			<hr/>
	45550 Bridge Projects Total:		9,000.00 *
	0531 Maintenance & Repair Total:		9,000.00 **
	1229 LOIT Special Distribution Total:		9,000.00 ***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
004427	Banning Engineering		1,860.54
000425	Desabatine Bros. Excavating In		810.00
006298	Roger Rose		50.00
001571	Tiede, Michael T.		50.00
			<hr/>
	50100 Unappropriated Total:		2,770.54 *
	0000 No Department Total:		2,770.54 **
	2700 Drainage Maintenance Total:		2,770.54 ***
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8140 Victim Assistance 16/17			
0000 No Department			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		0.95
			<hr/>
	12300 Group Insurance Total:		0.95 *
	0000 No Department Total:		0.95 **
	8140 Victim Assistance 16/17 Total:		0.95 ***
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9106 2016 PDM CFDA97.047			
0000 No Department			
50100 Unappropriated			
008520	INDIANA UNIVERSITY		15,000.00
			<hr/>
	50100 Unappropriated Total:		15,000.00 *
	0000 No Department Total:		15,000.00 **
	9106 2016 PDM CFDA97.047 Total:		15,000.00 ***
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9113 Veterans' Court Grant 18-19

0000 No Department

50100 Unappropriated

007406	Kocher, Crystal A.	13.52
008163	NLD CONTRACTUAL SERVICES LLC	975.00
007106	One-Eyed Jacks	150.00

50100 Unappropriated Total: 1,138.52 \*

0000 No Department Total: 1,138.52 \*\*

9113 Veterans' Court Grant 18-19 Total: 1,138.52 \*\*\*

9114 IDOC JDAI Grant 18-19

0000 No Department

50100 Unappropriated

000015	Ace Hardware	21.15
008439	HILLARY DURIE	494.00
008436	JOHN KING	494.00
007938	Karen Butler	587.82
004880	LAURA STOUT	560.00
003197	Natalie Daily Federer	64.52
008163	NLD CONTRACTUAL SERVICES LLC	2,083.33
007106	One-Eyed Jacks	120.00
001360	Sanders IGA	60.15
006795	Winamac Corner Deli	105.00

50100 Unappropriated Total: 4,589.97 \*

0000 No Department Total: 4,589.97 \*\*

9114 IDOC JDAI Grant 18-19 Total: 4,589.97 \*\*\*

9115 16-17 IDOC JDAI GR D25-17-578

0000 No Department

50100 Unappropriated

008519	INDIANA DEPT OF CORRECTIONS	433.09
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50100 Unappropriated Total: 433.09 \*

0000 No Department Total: 433.09 \*\*

9115 16-17 IDOC JDAI GR D25-17-578 Total: 433.09 \*\*\*

9117 17-CRG-009 Court Reform Bridge

0000 No Department

50100 Unappropriated

003197	Natalie Daily Federer	187.72
008163	NLD CONTRACTUAL SERVICES LLC	702.00

50100 Unappropriated Total: 889.72 \*

0000 No Department Total: 889.72 \*\*

9117 17-CRG-009 Court Reform Bridge Total: 889.72 \*\*\*

9118 CASA PROGRAM 2018

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9118 CASA PROGRAM 2018

0232 Circuit Court

31102 CASA

008086 PATTI J PLOSS

200.00

003826 Sara L. Kroft

1,344.61

31102 CASA Total: 1,544.61 \*

0232 Circuit Court Total: 1,544.61 \*\*

9118 CASA PROGRAM 2018 Total: 1,544.61 \*\*\*

9130 Community Xs MG- HWY 2018

0531 Maintenance & Repair

23400 HOT MIX

004900 Indiana Department Of Transpor

2,164.13

23400 HOT MIX Total: 2,164.13 \*

0531 Maintenance & Repair Total: 2,164.13 \*\*

9130 Community Xs MG- HWY 2018 Total: 2,164.13 \*\*\*

Grand Total: 312,716.21 \*\*\*\*

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

Authorized Signatures

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