

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

Docket Date: 05/20/2019

0620 Probation Alco Sens/Drg Screen			
0235 Probation			
50100 Unappropriated			
006823	Great Lakes Labs LLC		159.69
		50100 Unappropriated Total:	159.69 *
		0235 Probation Total:	159.69 **
		0620 Probation Alco Sens/Drg Screen Total:	159.69 ***
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1000 General			
0001 County Clerk			
20600 Computer Supplies			
006265	Total Funds		100.00
		20600 Computer Supplies Total:	100.00 *
		0001 County Clerk Total:	100.00 **
0002 County Auditor			
32200 Travel			
005147	SHIANNE WAGNER		87.40
		32200 Travel Total:	87.40 *
44100 Office Equipment			
000350	Culligan Water Conditioning		50.50
		44100 Office Equipment Total:	50.50 *
		0002 County Auditor Total:	137.90 **
0003 County Treasurer			
20300 Envelopes			
000405	Degroot Tech Services Inc		12.56
		20300 Envelopes Total:	12.56 *
30500 Tax Statement Prcsg & Print			
006887	The Master's Touch, Llc		4,183.33
		30500 Tax Statement Prcsg & Print Total:	4,183.33 *
36100 Equipment Repair			
000405	Degroot Tech Services Inc		131.08
		36100 Equipment Repair Total:	131.08 *
44100 Office Equipment			
000405	Degroot Tech Services Inc		300.00
		44100 Office Equipment Total:	300.00 *
		0003 County Treasurer Total:	4,626.97 **
0005 County Sheriff			
31600 Medical & Dental			
001260	Pulaski Memorial Hospital		303.28
		31600 Medical & Dental Total:	303.28 *

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1000 General

0005 County Sheriff

32500 Schools, Meetings & Seminars

008753 DOLAN CONSULTING GROUP 250.00

32500 Schools, Meetings & Seminars Total: 250.00 *

36100 Equipment Repair

000620 Goble GMC Inc 3,174.78

36100 Equipment Repair Total: 3,174.78 *

0005 County Sheriff Total: 3,728.06 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 156.64

22100 Gas, Oil, Etc... Total: 156.64 *

0006 County Surveyor Total: 156.64 **

0009 Prosecuting Attorney

13100 Witness Fees

000405 Degroot Tech Services Inc 134.99

13100 Witness Fees Total: 134.99 *

21100 Office Supplies

000405 Degroot Tech Services Inc 36.00

21100 Office Supplies Total: 36.00 *

0009 Prosecuting Attorney Total: 170.99 **

0011 County Extension Service

36300 Service & Maintenance WTH

000025 Advanced Imaging Solution 549.55

36300 Service & Maintenance WTH Total: 549.55 *

37300 Rents & Leases

001275 Purdue University 1,360.00

37300 Rents & Leases Total: 1,360.00 *

0011 County Extension Service Total: 1,909.55 **

0062 County Election Board

33200 Printing & Advertising

006265 Total Funds 78.00

33200 Printing & Advertising Total: 78.00 *

0062 County Election Board Total: 78.00 **

0068 County Commissioners

12300 Group Insurance

006786 Unum Life Insurance Co Of Amer 30.64

12300 Group Insurance Total: 30.64 *

32500 Schools, Meetings & Seminars

Docket Date: 05/20/2019

1000 General

0068 County Commissioners

005685	Indiana Clerk's Association	500.00
000671	Sheraton Indianapolis Hotel	636.00

32500 Schools, Meetings & Seminars Total: 1,136.00 *

33200 Printing & Advertising

000575	Hoosier Media Group - Tribune	20.04
007948	Mary A. Mays	67.86

33200 Printing & Advertising Total: 87.90 *

34301 Attorney Retainer Fee

001525	Kevin Tankersley	1,500.00
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34301 Attorney Retainer Fee Total: 1,500.00 *

37900 Examination Of Records

001486	State Board Of Accounts	6,880.00
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37900 Examination Of Records Total: 6,880.00 *

0068 County Commissioners Total: 9,634.54 **

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004248	CPI	2,079.00
005899	Leaf	1,699.58
008271	US BANK EQUIP FINANCE	515.19

36101 Copier & Lease Agmt Serv/Maint Total: 4,293.77 *

0069 Network Administrator Total: 4,293.77 **

0161 Court House

20801 Copier Supplies

000405	Degroot Tech Services Inc	718.32
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20801 Copier Supplies Total: 718.32 *

21100 Office Supplies

000405	Degroot Tech Services Inc	892.48
008537	STAPLES	176.38

21100 Office Supplies Total: 1,068.86 *

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	83.51
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22100 Gas, Oil, Etc... Total: 83.51 *

22300 Other Garage Supplies

000015	Ace Hardware	99.75
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22300 Other Garage Supplies Total: 99.75 *

22400 Janitor Supplies

000015	Ace Hardware	46.09
008537	STAPLES	282.54

22400 Janitor Supplies Total: 328.63 *

24200 Hardware & Small Tools

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1000 General

0161 Court House

000015 Ace Hardware 12.56

24200 Hardware & Small Tools Total: 12.56 *

32200 Travel

000015 Ace Hardware 56.32

007968 GRAINGER 94.14

008617 HEALEY'S HOME CENTER INC. 13.44

32200 Travel Total: 163.90 *

32500 Schools, Meetings & Seminars

001245 Pulaski County Press, Inc. 31.11

32500 Schools, Meetings & Seminars Total: 31.11 *

36100 Equipment Repair

000015 Ace Hardware 111.47

36100 Equipment Repair Total: 111.47 *

0161 Court House Total: 2,618.11 **

0201 Superior Court

13600 Pauper Counsel

008094 PEARSON LAW 990.00

001389 Timothy J. Murray 1,404.00

13600 Pauper Counsel Total: 2,394.00 *

14000 Public Defender

008622 AUTUMN FERCH 1,263.73

008094 PEARSON LAW 1,250.00

003963 Richard L. Ballard 1,619.04

001389 Timothy J. Murray 1,250.00

14000 Public Defender Total: 5,382.77 *

38202 Jury Meals & Refreshments

007106 One-Eyed Jacks 226.82

001360 Sanders IGA 106.74

008529 SUBLIME 89.25

006972 Tippy's 83.55

38202 Jury Meals & Refreshments Total: 506.36 *

0201 Superior Court Total: 8,283.13 **

0232 Circuit Court

13600 Pauper Counsel

006354 Leeman, Mark K. 7,186.50

001815 Lisa M. Traylor-Wolff 2,619.00

008094 PEARSON LAW 405.00

001485 Starkes Law Office 1,107.00

007459 The Law Office Of Blair Todd 783.00

008675 THE LAW OFFICE OF CLIFFORD 642.60

13600 Pauper Counsel Total: 12,743.10 *

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1000 General

0232 Circuit Court

13800 Civil Pauper Counsel

001815	Lisa M. Traylor-Wolff	423.00
008094	PEARSON LAW	211.00
001485	Starkes Law Office	681.00
007459	The Law Office Of Blair Todd	2,007.00

13800 Civil Pauper Counsel Total: 3,322.00 *

16400 Transcripts & Depositions

000123	Gail Malm Armstrong	372.36
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16400 Transcripts & Depositions Total: 372.36 *

20100 Reporters Supplies

000405	Degroot Tech Services Inc	50.54
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20100 Reporters Supplies Total: 50.54 *

31102 CASA

008086	PATTI J PLOSS	230.05
003826	Sara L. Kroft	1,458.33

31102 CASA Total: 1,688.38 *

33700 Guardian Ad Litem

005015	Crossroads Family Center	100.00
001815	Lisa M. Traylor-Wolff	18.00

33700 Guardian Ad Litem Total: 118.00 *

36300 Service & Maintenance WTH

001820	Word Systems Inc	100.00
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36300 Service & Maintenance WTH Total: 100.00 *

38202 Jury Meals & Refreshments

000219	Mary Welker	102.11
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38202 Jury Meals & Refreshments Total: 102.11 *

45100 Law Books

001770	Thomson West West Grp P	1,382.50
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45100 Law Books Total: 1,382.50 *

0232 Circuit Court Total: 19,878.99 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000590	CERES SOLUTIONS	704.39
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22100 Gas, Oil, Etc... Total: 704.39 *

24000 Medical Gases (Oxygen)

001608	Weldstar Company	104.00
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24000 Medical Gases (Oxygen) Total: 104.00 *

24601 Patient Care Supplies

005134	Emergency Medical Products, In	381.38
006881	Pennicare Public Safety Technol	115.75

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1000 General

0301 Emergency Ambulance/Med Serv

24601 Patient Care Supplies Total: 497.13 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 3,332.42

31801 Professional Services Total: 3,332.42 *

0301 Emergency Ambulance/Med Serv Total: 4,637.94 **

0314 Building Inspector

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 327.46

22100 Gas, Oil, Etc... Total: 327.46 *

0314 Building Inspector Total: 327.46 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 810.47

22100 Gas, Oil, Etc... Total: 810.47 *

22200 Tires & Tubes

000810 Jenkins Service, Inc. 122.65

22200 Tires & Tubes Total: 122.65 *

24200 Hardware & Small Tools

001090 NAPA - Winamac 199.99

24200 Hardware & Small Tools Total: 199.99 *

24800 Miscellaneous Supplies

000015 Ace Hardware 11.98

001090 NAPA - Winamac 23.40

24800 Miscellaneous Supplies Total: 35.38 *

31701 Hauling Of Trash

001904 Liberty Landfill 3,066.13

31701 Hauling Of Trash Total: 3,066.13 *

33100 Printing Oth Than Office Sups

006387 JT's Shirt Shack 150.00

001755 Webb Printing 115.00

33100 Printing Oth Than Office Sups Total: 265.00 *

36100 Equipment Repair

001090 NAPA - Winamac 100.21

36100 Equipment Repair Total: 100.21 *

0506 Solid Waste Total: 4,599.83 **

0626 Animal Control

30702 Animal Housing

001480 Starke County Humane Society 1,960.00

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1000 General
0626 Animal Control

30702 Animal Housing Total:	1,960.00	*
0626 Animal Control Total:	1,960.00	**
1000 General Total:	67,141.88	***

1107 Aviation

0305 Aviation

22100 Gas, Oil, Etc...

000700 Howard W. Wentz	60.46	
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22100 Gas, Oil, Etc... Total:	60.46	*
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36701 Grounds Maintenance

008750 CRAWFORDS REGIONAL	109.48	
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36701 Grounds Maintenance Total:	109.48	*
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0305 Aviation Total:	169.94	**
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1107 Aviation Total:	169.94	***
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1112 LIT - Economic Development

0700 Economic Development

31801 Professional Services

010167 Hettinger, Michelle	90.00	
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008528 PETERS MUNICIPAL CONSULTANTS	3,108.15	
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31801 Professional Services Total:	3,198.15	*
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32200 Travel

006173 Nathan P. Origer	107.92	
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32200 Travel Total:	107.92	*
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32500 Schools, Meetings & Seminars

006463 Meadow Springs	766.50	
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001360 Sanders IGA	90.90	
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32500 Schools, Meetings & Seminars Total:	857.40	*
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33500 Marketing

007001 Fort Wayne Newspapers	3,487.50	
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005770 TRAVEL INDIANA, LLC	995.00	
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001755 Webb Printing	550.00	
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33500 Marketing Total:	5,032.50	*
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44301 Equipment

000015 Ace Hardware	7.19	
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008617 HEALEY'S HOME CENTER INC.	634.34	
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44301 Equipment Total:	641.53	*
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0700 Economic Development Total:	9,837.50	**
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1112 LIT - Economic Development Total:	9,837.50	***
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1114 LIT - Special Purpose

0005 County Sheriff

21100 Office Supplies

000350	Culligan Water Conditioning	32.00
000405	Degroot Tech Services Inc	30.00

21100 Office Supplies Total: 62.00 *

22100 Gas, Oil, Etc...

000620	Goble GMC Inc	35.95
000625	Good Oil Company Inc.	3,053.70
000700	Howard W. Wentz	66.00
006672	Mike Anderson Chrysler	42.94

22100 Gas, Oil, Etc... Total: 3,198.59 *

22400 Janitor Supplies

000790	J H Saylor Company Inc	516.97
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22400 Janitor Supplies Total: 516.97 *

22500 Household Supplies

007339	Staples Advantage	444.47
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22500 Household Supplies Total: 444.47 *

22600 Inmate Meals

000060	Alexander Distributor	1,122.47
006209	Perfection Bakeries, Inc	459.75
005009	US Foods Inc.	5,514.88

22600 Inmate Meals Total: 7,097.10 *

24100 Uniforms

006387	JT's Shirt Shack	62.00
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24100 Uniforms Total: 62.00 *

24600 Medical & Dental Supplies

001490	Stericycle	15.30
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24600 Medical & Dental Supplies Total: 15.30 *

36100 Equipment Repair

000195	Braun Chrysler-Dodge-Jeep Inc	32.20
000445	Jim Dobson Ford, Inc.	338.37
006672	Mike Anderson Chrysler	371.50
000836	MOVE OVER OUTFITTERS	170.00

36100 Equipment Repair Total: 912.07 *

36300 Service & Maintenance WTH

007204	Rabb Water Systems	199.00
001770	Thomson West West Grp P	195.26

36300 Service & Maintenance WTH Total: 394.26 *

36400 Building & Structure Repair

000015	Ace Hardware	1,938.58
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36400 Building & Structure Repair Total: 1,938.58 *

44200 Motor Vehicles

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1114 LIT - Special Purpose		
0005 County Sheriff		
000195	Braun Chrysler-Dodge-Jeep Inc	27,698.00
	44200 Motor Vehicles Total:	27,698.00 *
	0005 County Sheriff Total:	42,339.34 **
	1114 LIT - Special Purpose Total:	42,339.34 ***

1135 Cumulative Bridge		
0531 Maintenance & Repair		
38010 Contracted Services		
003489	Heims Tree Service	700.00
000162	JORDAN FIELD	1,470.00
	38010 Contracted Services Total:	2,170.00 *
45601 Culverts		
000570	Francesville Drain Tile Corp	1,054.19
	45601 Culverts Total:	1,054.19 *
45702 Bridge Inventory		
003822	United Consulting Engineers	4,219.48
	45702 Bridge Inventory Total:	4,219.48 *
75802 Bridge #257 400 E & 235 S		
003822	United Consulting Engineers	6,460.00
	75802 Bridge #257 400 E & 235 S Total:	6,460.00 *
	0531 Maintenance & Repair Total:	13,903.67 **
	1135 Cumulative Bridge Total:	13,903.67 ***

1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	712.19
007968	GRAINGER	157.32
	36400 Building & Structure Repair Total:	869.51 *
	0161 Court House Total:	869.51 **
0301 Emergency Ambulance/Med Serv		
36400 Building & Structure Repair		
008625	BRANDON DELORENZO	61.65
	36400 Building & Structure Repair Total:	61.65 *
44201 Ambulance		
006455	Indiana Bureau Of Motor Vehicl	40.00
005088	Parr Public Safety Equipment	831.26
	44201 Ambulance Total:	871.26 *
	0301 Emergency Ambulance/Med Serv Total:	932.91 **

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1138 Cumulative Capital Development

1138 Cumulative Capital Development Total: 1,802.42 ***

1159 Health

0610 Health Department

24600 Medical & Dental Supplies

008634 MCKESSON MEDICAL-SURGICAL 258.83

24600 Medical & Dental Supplies Total: 258.83 *

0610 Health Department Total: 258.83 **

1159 Health Total: 258.83 ***

1169 Local Road & Street

0531 Maintenance & Repair

23300 Bituminous

008730 SEALMASTER MERRILLVILLE 10,080.00

23300 Bituminous Total: 10,080.00 *

0531 Maintenance & Repair Total: 10,080.00 **

1169 Local Road & Street Total: 10,080.00 ***

1173 MVH Restricted

0000 No Department

23101 Stone, Gravel, Agg

004418 Hanson Material Services 360.45

006511 U S Aggregates, Inc 9,088.20

23101 Stone, Gravel, Agg Total: 9,448.65 *

23300 Bituminous

000156 Bit Mat Products 258.68

23300 Bituminous Total: 258.68 *

0000 No Department Total: 9,707.33 **

1173 MVH Restricted Total: 9,707.33 ***

1176 Motor Vehicle Highway

0530 Highway Administration

32300 Telephone

004236 Centurylink 189.31

32300 Telephone Total: 189.31 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 40.00

33200 Printing & Advertising Total: 40.00 *

0530 Highway Administration Total: 229.31 **

0531 Maintenance & Repair

22101 Salt

001065 Morton Salt Company 7,242.98

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1176 Motor Vehicle Highway
0531 Maintenance & Repair

22101 Salt Total: 7,242.98 *

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: 7,452.98 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

001090 NAPA - Winamac 199.00

22100 Gas, Oil, Etc... Total: 199.00 *

22300 Other Garage Supplies

000015 Ace Hardware 8.08
007350 Ace Industrial Supply, Inc. 216.50
006407 American Safety And First Aid 35.12
005677 Fastenal 118.86
001090 NAPA - Winamac 144.12
001041 Rife Farm Supply Inc 160.00
006039 Standard Auto Parts Plus 20.17

22300 Other Garage Supplies Total: 702.85 *

32500 Schools, Meetings & Seminars

005497 Gary L. Kruger 43.37

32500 Schools, Meetings & Seminars Total: 43.37 *

36103 Road Equipment Repair

008754 PARKER & SONS EQUIP INC 237.76

36103 Road Equipment Repair Total: 237.76 *

37200 Uniform Rental

000120 Aramark Uniform Service, Inc. 132.98

37200 Uniform Rental Total: 132.98 *

0533 General & Undistributed Exp Total: 1,315.96 **

1176 Motor Vehicle Highway Total: 8,998.25 ***

1189 Recorders Records Perpetuation

0004 County Recorder

50100 Unappropriated

008749 INDIANA RECORDERS ASSOC 74.00
000775 Information & Records Associat 2,569.79

50100 Unappropriated Total: 2,643.79 *

0004 County Recorder Total: 2,643.79 **

1189 Recorders Records Perpetuation Total: 2,643.79 ***

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1222 Statewide 9-1-1		
0005 County Sheriff		
36100 Equipment Repair		
000485 Emergency Radio Service, LLC		555.00
36100 Equipment Repair Total:		555.00 *
36300 Service & Maintenance WTH		
005110 AT&T		521.52
006442 Centurylink		1,688.16
000485 Emergency Radio Service, LLC		11,172.00
36300 Service & Maintenance WTH Total:		13,381.68 *
0005 County Sheriff Total:		13,936.68 **
1222 Statewide 9-1-1 Total:		13,936.68 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
34800 Miscellaneous Servs & Charges		
000015 Ace Hardware		12.58
34800 Miscellaneous Servs & Charges Total:		12.58 *
0235 Probation Total:		12.58 **
2100 Supp. Adult Probation Services Total:		12.58 ***
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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
21100 Office Supplies		
000350 Culligan Water Conditioning		27.50
21100 Office Supplies Total:		27.50 *
0009 Prosecuting Attorney Total:		27.50 **
2501 Pre-Trial Diversion Total:		27.50 ***
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2503 Law Enforcement Cont. Ed.		
0005 County Sheriff		
50100 Unappropriated		
001665 Treasurer, Pulaski County		40.00
50100 Unappropriated Total:		40.00 *
0005 County Sheriff Total:		40.00 **
2503 Law Enforcement Cont. Ed. Total:		40.00 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
004427 Banning Engineering		1,995.00
000425 Desabatine Bros. Excavating In		700.00
000645 Gutwein Bulldozing & Excavatin		2,195.00
006595 Johns Brothers Tiling & Excava		36,898.00
000162 JORDAN FIELD		10,650.00

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2700 Drainage Maintenance			
0000 No Department			
006298	Roger Rose		50.00
001571	Tiede, Michael T.		50.00
008751	TODD SCHMICKER		1,000.00
001750	Weaver-Fox Bros Excavating In		48,111.10
			<hr/>
50100 Unappropriated Total:			101,649.10 *
0000 No Department Total:			101,649.10 **
2700 Drainage Maintenance Total:			101,649.10 ***

8895 Title IV-D Incentive			
0000 No Department			
50100 Unappropriated			
005436	Malinowski Consulting, Inc.		3,150.00
			<hr/>
50100 Unappropriated Total:			3,150.00 *
0000 No Department Total:			3,150.00 **
8895 Title IV-D Incentive Total:			3,150.00 ***

8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
50100 Unappropriated			
001690	US Postal Service		15.00
			<hr/>
50100 Unappropriated Total:			15.00 *
0009 Prosecuting Attorney Total:			15.00 **
8897 Prosecutor Incentive IV-D Total:			15.00 ***

9113 Veterans' Court Grant 18-19			
0201 Superior Court			
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC		975.00
			<hr/>
30910 Grant Coordinator Total:			975.00 *
31100 Training			
003197	Natalie Daily Federer		273.41
			<hr/>
31100 Training Total:			273.41 *
34800 Miscellaneous Servs & Charges			
003197	Natalie Daily Federer		727.63
			<hr/>
34800 Miscellaneous Servs & Charges Total:			727.63 *
0201 Superior Court Total:			1,976.04 **
9113 Veterans' Court Grant 18-19 Total:			1,976.04 ***

9114 IDOC JDAI Grant 18-19			
0232 Circuit Court			
20800 Operating Supplies			
006795	Winamac Corner Deli		56.00

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9114 IDOC JDAI Grant 18-19
0232 Circuit Court

	20800 Operating Supplies Total:	56.00	*
24400 Field Supplies			
000405	Degroot Tech Services Inc	283.07	
003197	Natalie Daily Federer	569.51	
	24400 Field Supplies Total:	852.58	*
30910 Grant Coordinator			
003197	Natalie Daily Federer	173.20	
008163	NLD CONTRACTUAL SERVICES LLC	2,083.33	
005533	SANDRA LUCAS	76.76	
	30910 Grant Coordinator Total:	2,333.29	*
37500 Program Incentives			
008681	GENE SWEENEY	300.00	
008439	HILLARY DURIE	520.00	
008436	JOHN KING	520.00	
007938	Karen Butler	560.00	
008274	KEYS COUNSELING	197.76	
004880	LAURA STOUT	560.00	
	37500 Program Incentives Total:	2,657.76	*
44100 Office Equipment			
001696	CDW-Government, Inc.	290.00	
	44100 Office Equipment Total:	290.00	*
	0232 Circuit Court Total:	6,189.63	**
	9114 IDOC JDAI Grant 18-19 Total:	6,189.63	***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
007739	1 Better, LLC	691.60	
003507	Conncepts Marketing	296.40	
	31102 CASA Total:	988.00	*
	0232 Circuit Court Total:	988.00	**
	9118 CASA PROGRAM 2018 Grant Total:	988.00	***
	Grand Total:	295,027.17	****

CLM52019

Pulaski County

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

Authorized Signatures
