

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

Docket Date: 07/01/2019

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	Forensic Fluid Lab	484.00
006823	Great Lakes Labs LLC	112.00
		<hr/>
50100 Unappropriated Total:		596.00 *
0235 Probation Total:		596.00 **
0620 Probation Alco Sens/Drg Screen Total:		596.00 ***
<hr/>		
1000 General		
0001 County Clerk		
20300 Envelopes		
001755	Webb Printing	365.00
		<hr/>
20300 Envelopes Total:		365.00 *
32200 Travel		
000692	Wilder, Lynn	68.86
		<hr/>
32200 Travel Total:		68.86 *
37100 Postage Meter Rental		
004122	Mailfinance	92.77
		<hr/>
37100 Postage Meter Rental Total:		92.77 *
0001 County Clerk Total:		526.63 **
0005 County Sheriff		
21100 Office Supplies		
000015	Ace Hardware	30.16
		<hr/>
21100 Office Supplies Total:		30.16 *
22510 K9 Food & Supplies		
000836	MOVE OVER OUTFITTERS	80.00
001252	Pulaski County Sheriff	372.32
		<hr/>
22510 K9 Food & Supplies Total:		452.32 *
24100 Uniforms		
002751	US Uniform & Supply	247.85
		<hr/>
24100 Uniforms Total:		247.85 *
32100 Postage		
002751	US Uniform & Supply	25.00
		<hr/>
32100 Postage Total:		25.00 *
36100 Equipment Repair		
000810	Jenkins Service, Inc.	212.50
000445	Jim Dobson Ford, Inc.	1,000.00
006672	Mike Anderson Chrysler	219.45
		<hr/>
36100 Equipment Repair Total:		1,431.95 *
44301 Equipment		
000810	Jenkins Service, Inc.	484.42

Docket Date: 07/01/2019

1000 General

0005 County Sheriff

002751 US Uniform & Supply

925.00

44301 Equipment Total: 1,409.42 *

0005 County Sheriff Total: 3,596.70 **

0007 County Coroner

21100 Office Supplies

000015 Ace Hardware

62.99

21100 Office Supplies Total: 62.99 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz

31.28

22100 Gas, Oil, Etc... Total: 31.28 *

30801 Laboratory Fees

007922 CENTRAL INDIANA FORENSIC

416.00

30801 Laboratory Fees Total: 416.00 *

39400 Autopsy Fees

007922 CENTRAL INDIANA FORENSIC

6,600.00

39400 Autopsy Fees Total: 6,600.00 *

0007 County Coroner Total: 7,110.27 **

0008 County Assessor

31101 Consultant

001599 Wth Technology Inc

1,112.00

31101 Consultant Total: 1,112.00 *

45200 Furniture & Fixtures

000405 Degroot Tech Services Inc

36.96

45200 Furniture & Fixtures Total: 36.96 *

0008 County Assessor Total: 1,148.96 **

0011 County Extension Service

20600 Computer Supplies

001275 Purdue University

699.20

20600 Computer Supplies Total: 699.20 *

0011 County Extension Service Total: 699.20 **

0063 Drainage Board

44301 Equipment

000568 Francesville Auto Parts

764.93

44301 Equipment Total: 764.93 *

0063 Drainage Board Total: 764.93 **

0068 County Commissioners

12300 Group Insurance

006239 Allegiance Cobra Services, Inc

66.50

Docket Date: 07/01/2019

1000 General

0068 County Commissioners

006738	Metlife - Group Benefits	1,110.92
006786	Unum Life Insurance Co Of Amer	30.64

12300 Group Insurance Total:	1,208.06	*
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30600 Monterey Rescue Unit

000553	Monterey Rescue Unit	5,000.00
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30600 Monterey Rescue Unit Total:	5,000.00	*
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31801 Professional Services

006413	Cathy Fritz Consulting, Inc	108.00
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31801 Professional Services Total:	108.00	*
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33200 Printing & Advertising

000575	Hoosier Media Group - Tribune	17.98
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33200 Printing & Advertising Total:	17.98	*
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37900 Examination Of Records

001486	State Board Of Accounts	7,111.00
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37900 Examination Of Records Total:	7,111.00	*
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38100 Soldier Burial

000565	Frain Mortuary, Inc.	330.00
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000648	JAMES DUMENRIC	100.00
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38100 Soldier Burial Total:	430.00	*
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0068 County Commissioners Total:	13,875.04	**
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0161 Court House

20801 Copier Supplies

000405	Degroot Tech Services Inc	841.88
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20801 Copier Supplies Total:	841.88	*
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21100 Office Supplies

000405	Degroot Tech Services Inc	227.40
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008537	STAPLES	259.16
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21100 Office Supplies Total:	486.56	*
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24200 Hardware & Small Tools

000015	Ace Hardware	74.99
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24200 Hardware & Small Tools Total:	74.99	*
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36100 Equipment Repair

007968	GRAINGER INC	1,532.43
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006883	Greenmark Equipment	457.00
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36100 Equipment Repair Total:	1,989.43	*
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0161 Court House Total:	3,392.86	**
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0201 Superior Court

13600 Pauper Counsel

007978	HILLIS, HILLIS & ROZZI LLC	553.50
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008094	PEARSON LAW	126.00
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Docket Date: 07/01/2019

1000 General		
0201 Superior Court		
001389	Timothy J. Murray	108.00
		<hr/>
	13600 Pauper Counsel Total:	787.50 *
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
		<hr/>
	14000 Public Defender Total:	5,382.77 *
16400 Transcripts & Depositions		
001024	Midwest Reporting Inc	545.30
		<hr/>
	16400 Transcripts & Depositions Total:	545.30 *
44100 Office Equipment		
007406	Kocher, Crystal A.	87.00
		<hr/>
	44100 Office Equipment Total:	87.00 *
		<hr/>
	0201 Superior Court Total:	6,802.57 **
0232 Circuit Court		
13600 Pauper Counsel		
007677	Amber Garrison, Atty At Law	534.60
000096	JACOB AHLER	4,770.00
001525	Kevin Tankersley	3,204.00
006354	Leeman, Mark K.	3,008.70
008094	PEARSON LAW	747.00
001485	Starkes Law Office	2,880.00
008675	THE LAW OFFICE OF CLIFFORD	699.30
001389	Timothy J. Murray	99.00
		<hr/>
	13600 Pauper Counsel Total:	15,942.60 *
13800 Civil Pauper Counsel		
000096	JACOB AHLER	1,350.00
008094	PEARSON LAW	153.00
001485	Starkes Law Office	495.00
		<hr/>
	13800 Civil Pauper Counsel Total:	1,998.00 *
31102 CASA		
008086	PATTI J PLOSS	378.45
003826	Sara L. Kroft	1,475.33
		<hr/>
	31102 CASA Total:	1,853.78 *
33700 Guardian Ad Litem		
005015	Crossroads Family Center	1,300.00
		<hr/>
	33700 Guardian Ad Litem Total:	1,300.00 *
44301 Equipment		
000405	Degroot Tech Services Inc	280.00
		<hr/>
	44301 Equipment Total:	280.00 *

Docket Date: 07/01/2019

1000 General			
0232 Circuit Court			
45100 Law Books			
001770	Thomson West	West Grp P	1,382.50
			<hr/>
		45100 Law Books Total:	1,382.50 *
		0232 Circuit Court Total:	22,756.88 **
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		1,617.43
			<hr/>
		22100 Gas, Oil, Etc... Total:	1,617.43 *
24601 Patient Care Supplies			
005134	Emergency Medical Products, In		728.67
			<hr/>
		24601 Patient Care Supplies Total:	728.67 *
31801 Professional Services			
008048	SCHRAMM LAW GROUP PC		1,575.63
001599	Wth Technology Inc		675.00
			<hr/>
		31801 Professional Services Total:	2,250.63 *
36100 Equipment Repair			
000015	Ace Hardware		29.67
000620	Goble GMC Inc		780.84
			<hr/>
		36100 Equipment Repair Total:	810.51 *
44100 Office Equipment			
000405	Degroot Tech Services Inc		128.90
			<hr/>
		44100 Office Equipment Total:	128.90 *
44700 Patient Care Equipment			
006699	Zoll Medical Corporation Gpo		25,977.38
			<hr/>
		44700 Patient Care Equipment Total:	25,977.38 *
		0301 Emergency Ambulance/Med Serv Total:	31,513.52 **
0314 Building Inspector			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz		170.83
			<hr/>
		22100 Gas, Oil, Etc... Total:	170.83 *
32100 Postage			
007672	Hoover, Douglas		13.70
			<hr/>
		32100 Postage Total:	13.70 *
33200 Printing & Advertising			
001245	Pulaski County Press, Inc.		202.50
			<hr/>
		33200 Printing & Advertising Total:	202.50 *
34800 Miscellaneous Servs & Charges			
000015	Ace Hardware		12.99
			<hr/>
		34800 Miscellaneous Servs & Charges Total:	12.99 *

Docket Date: 07/01/2019

1000 General			
0314 Building Inspector			
	0314 Building Inspector Total:	400.02	**
0361 Civil Defense			
22100 Gas, Oil, Etc...			
000700 Howard W. Wentz		<u>175.35</u>	
	22100 Gas, Oil, Etc... Total:	175.35	*
	0361 Civil Defense Total:	175.35	**
0506 Solid Waste			
22100 Gas, Oil, Etc...			
000590 CERES SOLUTIONS		<u>757.73</u>	
	22100 Gas, Oil, Etc... Total:	757.73	*
24200 Hardware & Small Tools			
000015 Ace Hardware		20.68	
001090 NAPA - Winamac		<u>24.98</u>	
	24200 Hardware & Small Tools Total:	45.66	*
24800 Miscellaneous Supplies			
001090 NAPA - Winamac		23.40	
005576 STANDARD INDUSTRIAL SUPPLY		<u>82.32</u>	
	24800 Miscellaneous Supplies Total:	105.72	*
31701 Hauling Of Trash			
001904 Liberty Landfill		<u>7,027.99</u>	
	31701 Hauling Of Trash Total:	7,027.99	*
36100 Equipment Repair			
001090 NAPA - Winamac		388.05	
006388 Two Guys Mechanical Contractor		<u>80.00</u>	
	36100 Equipment Repair Total:	468.05	*
36400 Building & Structure Repair			
008617 HEALEY'S HOME CENTER INC.		<u>75.50</u>	
	36400 Building & Structure Repair Total:	75.50	*
39200 Licenses & Permits			
007327 Steinhoffer Scale Co., Inc.		<u>1,191.60</u>	
	39200 Licenses & Permits Total:	1,191.60	*
44301 Equipment			
000015 Ace Hardware		<u>125.99</u>	
	44301 Equipment Total:	125.99	*
	0506 Solid Waste Total:	9,798.24	**
	1000 General Total:	<u>102,561.17</u>	***
1107 Aviation			
0305 Aviation			
22500 Household Supplies			

Docket Date: 07/01/2019

1107 Aviation			
0305 Aviation			
000015	Ace Hardware		4.13
			<hr/>
	22500 Household Supplies Total:		4.13 *
36300 Service & Maintenance WTH			
000397	Michiana Contracting Inc		298.44
			<hr/>
	36300 Service & Maintenance WTH Total:		298.44 *
	0305 Aviation Total:		302.57 **
	1107 Aviation Total:		302.57 ***
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1112 LIT - Economic Development			
0700 Economic Development			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		0.95
			<hr/>
	12300 Group Insurance Total:		0.95 *
31801 Professional Services			
010167	Hettinger, Michelle		30.00
			<hr/>
	31801 Professional Services Total:		30.00 *
33500 Marketing			
005770	TRAVEL INDIANA, LLC		995.00
			<hr/>
	33500 Marketing Total:		995.00 *
44301 Equipment			
008617	HEALEY'S HOME CENTER INC.		122.40
			<hr/>
	44301 Equipment Total:		122.40 *
	0700 Economic Development Total:		1,148.35 **
	1112 LIT - Economic Development Total:		1,148.35 ***
<hr/>			
1114 LIT - Special Purpose			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		5.70
			<hr/>
	12300 Group Insurance Total:		5.70 *
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.		2,445.83
000810	Jenkins Service, Inc.		114.72
005322	Wex Bank		1,234.23
			<hr/>
	22100 Gas, Oil, Etc... Total:		3,794.78 *
22200 Tires & Tubes			
000810	Jenkins Service, Inc.		178.00
			<hr/>
	22200 Tires & Tubes Total:		178.00 *
22300 Other Garage Supplies			
001090	NAPA - Winamac		39.97

Docket Date: 07/01/2019

1114 LIT - Special Purpose
0005 County Sheriff

	22300 Other Garage Supplies Total:	39.97	*
22500 Household Supplies			
006576	HP Products	596.51	
005009	US Foods Inc.	641.36	
	22500 Household Supplies Total:	1,237.87	*
22600 Inmate Meals			
000060	Alexander Distributor	951.27	
006209	Perfection Bakeries, Inc	394.64	
005009	US Foods Inc.	4,796.23	
	22600 Inmate Meals Total:	6,142.14	*
23100 Flares & Ammo			
008667	UNITED TACTICAL SYSTEMS, LLC	1,586.99	
	23100 Flares & Ammo Total:	1,586.99	*
24100 Uniforms			
000595	Galls, An Aramark Company	164.00	
006813	Star Uniform	677.48	
001500	Steven R. Jenkins Co Inc	182.65	
	24100 Uniforms Total:	1,024.13	*
24801 Visual & Audio Supplies			
002762	MPH Industries, Inc	366.45	
	24801 Visual & Audio Supplies Total:	366.45	*
30800 Health Professional Services			
006794	Quality Correctional Care LLC	5,908.33	
	30800 Health Professional Services Total:	5,908.33	*
32100 Postage			
000595	Galls, An Aramark Company	5.78	
	32100 Postage Total:	5.78	*
33100 Printing Oth Than Office Sups			
000860	EMP TECHNICAL GROUP	80.00	
	33100 Printing Oth Than Office Sups Total:	80.00	*
33400 Public Relations			
006387	JT's Shirt Shack	379.00	
	33400 Public Relations Total:	379.00	*
36300 Service & Maintenance WTH			
001770	Thomson West West Grp P	195.26	
001710	Verizon Wireless	630.25	
	36300 Service & Maintenance WTH Total:	825.51	*
36400 Building & Structure Repair			
000015	Ace Hardware	224.93	
	36400 Building & Structure Repair Total:	224.93	*

Docket Date: 07/01/2019

1114 LIT - Special Purpose
0005 County Sheriff

0005 County Sheriff Total: 21,799.58 **

1114 LIT - Special Purpose Total: 21,799.58 ***

1135 Cumulative Bridge

0531 Maintenance & Repair

38010 Contracted Services

000425 Desabatine Bros. Excavating In 238.00

38010 Contracted Services Total: 238.00 *

45601 Culverts

000390 Debco Metal Culverts 15,381.00

000570 Francesville Drain Tile Corp 3,739.30

45601 Culverts Total: 19,120.30 *

45702 Bridge Inventory

003822 United Consulting Engineers 4,300.45

45702 Bridge Inventory Total: 4,300.45 *

75802 Bridge #257 400 E & 235 S

003822 United Consulting Engineers 11,240.00

75802 Bridge #257 400 E & 235 S Total: 11,240.00 *

0531 Maintenance & Repair Total: 34,898.75 **

1135 Cumulative Bridge Total: 34,898.75 ***

1136 Cumulative Building

0000 No Department

41200 PMH Building Project

001260 Pulaski Memorial Hospital 48,000.00

41200 PMH Building Project Total: 48,000.00 *

0000 No Department Total: 48,000.00 **

1136 Cumulative Building Total: 48,000.00 ***

1138 Cumulative Capital Development

0161 Court House

36400 Building & Structure Repair

000015 Ace Hardware 135.52

006844 Benchmark Mechanical, Inc. 259.00

007968 GRAINGER INC 253.86

007448 J & K Hvac Service, Inc. 298.75

008674 KOORSEN FIRE & SECURITY 2,500.00

36400 Building & Structure Repair Total: 3,447.13 *

0161 Court House Total: 3,447.13 **

0301 Emergency Ambulance/Med Serv

44201 Ambulance

000405 Degroot Tech Services Inc 350.00

Docket Date: 07/01/2019

1138 Cumulative Capital Development		
0301 Emergency Ambulance/Med Serv		
44201 Ambulance Total:	350.00	*
0301 Emergency Ambulance/Med Serv Total:	350.00	**
1138 Cumulative Capital Development Total:	3,797.13	***

1159 Health		
0610 Health Department		
12300 Group Insurance		
006239 Allegiance Cobra Services, Inc	1.90	
12300 Group Insurance Total:	1.90	*
32200 Travel		
003775 Celinda F. Briney	70.68	
32200 Travel Total:	70.68	*
0610 Health Department Total:	72.58	**
1159 Health Total:	72.58	***

1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490 Engineering Aggregates Corp	2,543.75	
004418 Hanson Material Services	63.23	
006511 U S Aggregates, Inc	2,304.13	
23101 Stone, Gravel, Agg Total:	4,911.11	*
0531 Maintenance & Repair Total:	4,911.11	**
1173 MVH Restricted Total:	4,911.11	***

1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
23300 Bituminous		
000245 Central Paving, Inc	41,647.89	
23300 Bituminous Total:	41,647.89	*
24200 Hardware & Small Tools		
000015 Ace Hardware	93.50	
001090 NAPA - Winamac	55.85	
24200 Hardware & Small Tools Total:	149.35	*
25000 Other Supplies		
001090 NAPA - Winamac	46.28	
006039 Standard Auto Parts Plus	298.12	
25000 Other Supplies Total:	344.40	*
39800 Physicals/Drug Testing		
001260 Pulaski Memorial Hospital	102.00	
39800 Physicals/Drug Testing Total:	102.00	*

Docket Date: 07/01/2019

1176 Motor Vehicle Highway
0531 Maintenance & Repair

0531 Maintenance & Repair Total: 42,243.64 **

0533 General & Undistributed Exp

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 13.30

12300 Group Insurance Total: 13.30 *

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 8,186.45

001090 NAPA - Winamac 398.00

22100 Gas, Oil, Etc... Total: 8,584.45 *

22200 Tires & Tubes

000810 Jenkins Service, Inc. 117.21

22200 Tires & Tubes Total: 117.21 *

22300 Other Garage Supplies

000015 Ace Hardware 19.20

000371 ALLIANCE EQUIPMENT CO INC 120.14

000405 Degroot Tech Services Inc 570.20

006883 Greenmark Equipment 459.29

008617 HEALEY'S HOME CENTER INC. 30.50

007203 Kimball Midwest 522.59

001090 NAPA - Winamac 2,358.72

001041 Rife Farm Supply Inc 33.13

006039 Standard Auto Parts Plus 95.81

001530 Terry Truck Equipment Inc 560.00

22300 Other Garage Supplies Total: 4,769.58 *

36103 Road Equipment Repair

001100 Bane-Welker 2,024.59

000884 Lacial Equipment, Inc. 1,377.50

001090 NAPA - Winamac 19.98

001041 Rife Farm Supply Inc 1.80

007573 S.T.A.R.S., INC. 574.27

36103 Road Equipment Repair Total: 3,998.14 *

36104 Truck/Tractor Repair

001100 Bane-Welker 64.50

006883 Greenmark Equipment 369.66

001090 NAPA - Winamac 6.88

36104 Truck/Tractor Repair Total: 441.04 *

37200 Uniform Rental

000120 Aramark Uniform Service, Inc. 123.41

37200 Uniform Rental Total: 123.41 *

0533 General & Undistributed Exp Total: 18,047.13 **

1176 Motor Vehicle Highway Total: 60,290.77 ***

Docket Date: 07/01/2019

2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
000218	Allen, Christine M.		65.74
005533	SANDRA LUCAS		97.28
		<hr/>	
		32200 Travel Total:	163.02 *
		0235 Probation Total:	163.02 **
		2100 Supp. Adult Probation Services Total:	163.02 ***

2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
32301 Communication Services			
001710	Verizon Wireless		212.05
		<hr/>	
		32301 Communication Services Total:	212.05 *
		0009 Prosecuting Attorney Total:	212.05 **
		2501 Pre-Trial Diversion Total:	212.05 ***

2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
001665	Treasurer, Pulaski County		58.00
		<hr/>	
		50100 Unappropriated Total:	58.00 *
		0005 County Sheriff Total:	58.00 **
		2503 Law Enforcement Cont. Ed. Total:	58.00 ***

8142 VOCA 2018-2020			
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 **
		8142 VOCA 2018-2020 Total:	0.95 ***

9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
000007	INDIANAPOLIS SIGH LANGUAGE		260.00
		<hr/>	
		18000 Interpreters Total:	260.00 *
		0201 Superior Court Total:	260.00 **
		9112 Court Interpreter Total:	260.00 ***

9113 Veterans' Court Grant 18-19			
0201 Superior Court			
30910 Grant Coordinator			

Docket Date: 07/01/2019

9113 Veterans' Court Grant 18-19		
0201 Superior Court		
008163	NLD CONTRACTUAL SERVICES LLC	975.00
	30910 Grant Coordinator Total:	975.00 *
31100 Training		
008434	ANDREA JACKSON	27.98
003197	Natalie Daily Federer	17.76
001360	Sanders IGA	70.03
	31100 Training Total:	115.77 *
34800 Miscellaneous Servs & Charges		
007368	AT&T Mobility	117.74
003197	Natalie Daily Federer	94.26
001360	Sanders IGA	4.99
006972	Tippy's	115.22
	34800 Miscellaneous Servs & Charges Total:	332.21 *
37500 Program Incentives		
008822	COMMUNITY WELLNESS CENTER	1,587.60
	37500 Program Incentives Total:	1,587.60 *
	0201 Superior Court Total:	3,010.58 **
	9113 Veterans' Court Grant 18-19 Total:	3,010.58 ***
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9114 IDOC JDAI Grant 18-19		
0232 Circuit Court		
20800 Operating Supplies		
001360	Sanders IGA	56.45
	20800 Operating Supplies Total:	56.45 *
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	2,083.33
	30910 Grant Coordinator Total:	2,083.33 *
37500 Program Incentives		
008439	HILLARY DURIE	941.02
004880	LAURA STOUT	630.00
	37500 Program Incentives Total:	1,571.02 *
44100 Office Equipment		
000405	Degroot Tech Services Inc	3,400.00
	44100 Office Equipment Total:	3,400.00 *
	0232 Circuit Court Total:	7,110.80 **
	9114 IDOC JDAI Grant 18-19 Total:	7,110.80 ***
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	Grand Total:	289,193.41 ****

CLM52019

Pulaski County

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

Authorized Signatures
