

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

Docket Date: 06/17/2019

1000 General

0002 County Auditor

32200 Travel

007962 Wheeler, Laura

191.60

32200 Travel Total: 191.60 *

45200 Furniture & Fixtures

007962 Wheeler, Laura

117.68

45200 Furniture & Fixtures Total: 117.68 *

0002 County Auditor Total: 309.28 **

0005 County Sheriff

36100 Equipment Repair

000620 Goble GMC Inc

5,179.32

36100 Equipment Repair Total: 5,179.32 *

0005 County Sheriff Total: 5,179.32 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700 Howard W. Wentz

140.70

22100 Gas, Oil, Etc... Total: 140.70 *

24400 Field Supplies

000015 Ace Hardware

13.12

24400 Field Supplies Total: 13.12 *

0006 County Surveyor Total: 153.82 **

0007 County Coroner

21100 Office Supplies

000565 Frain Mortuary, Inc.

50.00

21100 Office Supplies Total: 50.00 *

23000 Body Bags & Ppe, Gloves

007919 Messenger, LLC

1,443.59

23000 Body Bags & Ppe, Gloves Total: 1,443.59 *

30404 Bio-Hazard Disposal

000565 Frain Mortuary, Inc.

180.00

008827 MEDICAL WASTE SOLUTIONS INC

90.00

30404 Bio-Hazard Disposal Total: 270.00 *

30801 Laboratory Fees

001260 Pulaski Memorial Hospital

716.59

30801 Laboratory Fees Total: 716.59 *

44301 Equipment

008826 PIERCE

6,443.55

44301 Equipment Total: 6,443.55 *

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1000 General			
0007 County Coroner			
	0007 County Coroner Total:	8,923.73	**
0008 County Assessor			
32200 Travel			
006968 Deb Deschepper		<u>236.97</u>	
	32200 Travel Total:	236.97	*
	0008 County Assessor Total:	236.97	**
0009 Prosecuting Attorney			
16400 Transcripts & Depositions			
000187 Depositions By The Bunch		<u>273.60</u>	
	16400 Transcripts & Depositions Total:	273.60	*
21100 Office Supplies			
000405 Degroot Tech Services Inc		<u>274.71</u>	
	21100 Office Supplies Total:	274.71	*
22100 Gas, Oil, Etc...			
000195 Braun Chrysler-Dodge-Jeep Inc		<u>46.51</u>	
	22100 Gas, Oil, Etc... Total:	46.51	*
32200 Travel			
005486 KELLY GAUMER		<u>39.97</u>	
	32200 Travel Total:	39.97	*
	0009 Prosecuting Attorney Total:	634.79	**
0068 County Commissioners			
12300 Group Insurance			
006239 Allegiance Cobra Services, Inc		66.50	
007857 RX Help Centers LLC		<u>250.00</u>	
	12300 Group Insurance Total:	316.50	*
32200 Travel			
007962 Wheeler, Laura		<u>16.95</u>	
	32200 Travel Total:	16.95	*
32500 Schools, Meetings & Seminars			
008823 INDIANA COUNTY TREASURER'S		<u>175.00</u>	
	32500 Schools, Meetings & Seminars Total:	175.00	*
33200 Printing & Advertising			
001245 Pulaski County Press, Inc.		43.35	
008752 SOUTH BEND TRIBUNE		<u>27.00</u>	
	33200 Printing & Advertising Total:	70.35	*
34100 Official Bonds			
000170 Bennett & Shepherd Insurance		<u>342.00</u>	
	34100 Official Bonds Total:	342.00	*
34200 Insurance			

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1000 General

0068 County Commissioners

008598 GIE 221.00

34200 Insurance Total: 221.00 *

34300 Unemployment Compensation

000755 Indiana Dept. Of Workforce Dev 3,798.72

34300 Unemployment Compensation Total: 3,798.72 *

38100 Soldier Burial

008825 DARLENE GRANATO 100.00

000565 Frain Mortuary, Inc. 130.00

38100 Soldier Burial Total: 230.00 *

38201 Inmates In Institutions

007992 PLAINFIELD CORRECTIONAL 2,380.00

008729 WABASH VALLEY CORRECTIONAL 1,960.00

38201 Inmates In Institutions Total: 4,340.00 *

39100 Dues & Subscriptions

001143 Pulaski County Recorder 25.00

39100 Dues & Subscriptions Total: 25.00 *

39701 Four County Mental Health

000555 Four County Counseling Center 55,399.00

39701 Four County Mental Health Total: 55,399.00 *

0068 County Commissioners Total: 64,934.52 **

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004248 CPI 2,079.00

005899 Leaf 2,161.85

008271 US BANK EQUIP FINANCE 539.86

36101 Copier & Lease Agmt Serv/Maint Total: 4,780.71 *

36600 Service & Maint (Server)

007532 L L Low Associates, Inc. 24,498.00

36600 Service & Maint (Server) Total: 24,498.00 *

0069 Network Administrator Total: 29,278.71 **

0161 Court House

21100 Office Supplies

000405 Degroot Tech Services Inc 319.95

007968 GRAINGER 149.30

008537 STAPLES 496.44

21100 Office Supplies Total: 965.69 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 107.08

22100 Gas, Oil, Etc... Total: 107.08 *

22300 Other Garage Supplies

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1000 General		
0161 Court House		
000015	Ace Hardware	7.62
		<hr/>
	22300 Other Garage Supplies Total:	7.62 *
22400 Janitor Supplies		
000015	Ace Hardware	28.78
008537	STAPLES	101.37
004996	Uline	110.34
		<hr/>
	22400 Janitor Supplies Total:	240.49 *
32200 Travel		
000015	Ace Hardware	75.88
		<hr/>
	32200 Travel Total:	75.88 *
34800 Miscellaneous Servs & Charges		
000015	Ace Hardware	27.33
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	27.33 *
36100 Equipment Repair		
000015	Ace Hardware	40.45
001090	NAPA - Winamac	39.16
		<hr/>
	36100 Equipment Repair Total:	79.61 *
36300 Service & Maintenance WTH		
003408	VFP Fire Systems	835.00
		<hr/>
	36300 Service & Maintenance WTH Total:	835.00 *
	0161 Court House Total:	2,338.70 **
0201 Superior Court		
13600 Pauper Counsel		
007978	HILLIS, HILLIS & ROZZI LLC	3,534.30
008094	PEARSON LAW	261.00
007459	The Law Office Of Blair Todd	1,719.00
001389	Timothy J. Murray	288.00
		<hr/>
	13600 Pauper Counsel Total:	5,802.30 *
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 *
	0201 Superior Court Total:	11,185.07 **
0232 Circuit Court		
13600 Pauper Counsel		
000096	JACOB AHLER	157.50
001815	Lisa M. Traylor-Wolff	2,169.00
001485	Starkes Law Office	1,314.00
007459	The Law Office Of Blair Todd	342.00

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1000 General		
0232 Circuit Court		
008675	THE LAW OFFICE OF CLIFFORD	582.30
001389	Timothy J. Murray	517.50
		<hr/>
	13600 Pauper Counsel Total:	5,082.30 *
13800 Civil Pauper Counsel		
001815	Lisa M. Traylor-Wolff	378.00
001485	Starkes Law Office	171.00
007459	The Law Office Of Blair Todd	3,996.00
001389	Timothy J. Murray	360.00
		<hr/>
	13800 Civil Pauper Counsel Total:	4,905.00 *
16400 Transcripts & Depositions		
007855	Phyllis J Hoyer Ct Reporting	46.40
		<hr/>
	16400 Transcripts & Depositions Total:	46.40 *
18000 Interpreters		
008071	DAVID R ARAUJO	128.84
		<hr/>
	18000 Interpreters Total:	128.84 *
31102 CASA		
008086	PATTI J PLOSS	160.50
003826	Sara L. Kroft	1,458.33
		<hr/>
	31102 CASA Total:	1,618.83 *
	0232 Circuit Court Total:	11,781.37 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	812.22
		<hr/>
	22100 Gas, Oil, Etc... Total:	812.22 *
22400 Janitor Supplies		
000568	Francesville Auto Parts	26.99
		<hr/>
	22400 Janitor Supplies Total:	26.99 *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	125.05
		<hr/>
	24000 Medical Gases (Oxygen) Total:	125.05 *
24601 Patient Care Supplies		
004990	Bound Tree Medical, LLC	181.08
005134	Emergency Medical Products, In	653.54
006881	Penncare Public Safety Technol	649.80
		<hr/>
	24601 Patient Care Supplies Total:	1,484.42 *
30901 Medical Director		
006507	Emcare/Dr Bradley Healton	500.00
		<hr/>
	30901 Medical Director Total:	500.00 *
31801 Professional Services		
008100	AMBULANCE BILLING SERVICES INC	3,537.33

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1000 General

0301 Emergency Ambulance/Med Serv

008048 SCHRAMM LAW GROUP PC 1,113.70

31801 Professional Services Total: 4,651.03 *

32100 Postage

000015 Ace Hardware 70.23

32100 Postage Total: 70.23 *

36100 Equipment Repair

000015 Ace Hardware 21.58

000568 Francesville Auto Parts 54.91

001090 NAPA - Winamac 48.96

36100 Equipment Repair Total: 125.45 *

37302 Francesville EMS Base Rental

004815 Town Of Francesville 575.00

37302 Francesville EMS Base Rental Total: 575.00 *

44700 Patient Care Equipment

006881 Penncare Public Safety Technol 585.00

44700 Patient Care Equipment Total: 585.00 *

0301 Emergency Ambulance/Med Serv Total: 8,955.39 **

1000 General Total: 143,911.67 ***

1107 Aviation

0305 Aviation

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 55.00

22100 Gas, Oil, Etc... Total: 55.00 *

44301 Equipment

005892 Genesis Lamp Corporation 88.93

44301 Equipment Total: 88.93 *

0305 Aviation Total: 143.93 **

1107 Aviation Total: 143.93 ***

1112 LIT - Economic Development

0069 Network Administrator

36700 Computer/Server/Network Maint

001696 CDW-Government, Inc. 675.00

000405 Degroot Tech Services Inc 2,319.98

36700 Computer/Server/Network Maint Total: 2,994.98 *

0069 Network Administrator Total: 2,994.98 **

0380 Jail

30503 Jail Lease

000530 First Natl Bk Of Monterey - Wi 260,500.00

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1112 LIT - Economic Development
0380 Jail

30503 Jail Lease Total:	260,500.00	*
0380 Jail Total:	260,500.00	**

0700 Economic Development
12300 Group Insurance

006239 Allegiance Cobra Services, Inc	0.95	
12300 Group Insurance Total:	0.95	*

31801 Professional Services

010167 Hettinger, Michelle	30.00	
008528 PETERS MUNICIPAL CONSULTANTS	1,737.22	
31801 Professional Services Total:	1,767.22	*

32800 WebHosting

007705 Crane and Grey	230.00	
32800 WebHosting Total:	230.00	*

33200 Printing & Advertising

001245 Pulaski County Press, Inc.	180.00	
33200 Printing & Advertising Total:	180.00	*

33500 Marketing

005770 TRAVEL INDIANA, LLC	995.00	
007683 WBBM-TV	2,000.00	
008824 WINDOW TO THE WORLD	6,000.00	
33500 Marketing Total:	8,995.00	*

39401 Human Services Van

001240 Pulaski County Human Services	7,000.00	
39401 Human Services Van Total:	7,000.00	*

44301 Equipment

000405 Degroot Tech Services Inc	41.27	
44301 Equipment Total:	41.27	*

0700 Economic Development Total: 18,214.44 **

1112 LIT - Economic Development Total: 281,709.42 ***

1114 LIT - Special Purpose

0005 County Sheriff
12300 Group Insurance

006239 Allegiance Cobra Services, Inc	4.75	
12300 Group Insurance Total:	4.75	*

22100 Gas, Oil, Etc...

000620 Goble GMC Inc	129.82	
000625 Good Oil Company Inc.	2,843.39	
22100 Gas, Oil, Etc... Total:	2,973.21	*

22300 Other Garage Supplies

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1114 LIT - Special Purpose

0005 County Sheriff

001090 NAPA - Winamac 385.79

22300 Other Garage Supplies Total: 385.79 *

22400 Janitor Supplies

000790 J H Saylor Company Inc 987.66

22400 Janitor Supplies Total: 987.66 *

22500 Household Supplies

005390 Plastocon Inc 35.90

007339 Staples Advantage 2,196.69

22500 Household Supplies Total: 2,232.59 *

22600 Inmate Meals

000060 Alexander Distributor 872.02

006209 Perfection Bakeries, Inc 204.45

005009 US Foods Inc. 6,808.22

22600 Inmate Meals Total: 7,884.69 *

24100 Uniforms

006813 Star Uniform 1,167.46

24100 Uniforms Total: 1,167.46 *

31100 Training

005696 Jason Woodruff 144.11

007163 Stephen Tabler 67.50

31100 Training Total: 211.61 *

31400 Pest Control

005730 Ideal Pest Control 40.00

31400 Pest Control Total: 40.00 *

31600 Medical & Dental

001490 Stericycle 15.30

31600 Medical & Dental Total: 15.30 *

32100 Postage

005390 Plastocon Inc 13.99

32100 Postage Total: 13.99 *

33400 Public Relations

008829 OMG NATIONAL 510.77

33400 Public Relations Total: 510.77 *

34900 Computer Service

000405 Degroot Tech Services Inc 19.99

000836 MOVE OVER OUTFITTERS 1,900.00

34900 Computer Service Total: 1,919.99 *

36100 Equipment Repair

000836 MOVE OVER OUTFITTERS 13,887.63

36100 Equipment Repair Total: 13,887.63 *

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1114 LIT - Special Purpose			
0005 County Sheriff			
36300 Service & Maintenance WTH			
006458	Chubb & Son		1,500.00
006517	Leads Online, LLC		1,488.00
			<hr/>
36300 Service & Maintenance WTH Total:			2,988.00 *
44200 Motor Vehicles			
000836	MOVE OVER OUTFITTERS		16,288.00
			<hr/>
44200 Motor Vehicles Total:			16,288.00 *
44301 Equipment			
000836	MOVE OVER OUTFITTERS		14,000.00
			<hr/>
44301 Equipment Total:			14,000.00 *
0005 County Sheriff Total:			65,511.44 **
1114 LIT - Special Purpose Total:			65,511.44 ***

1135 Cumulative Bridge			
0531 Maintenance & Repair			
45601 Culverts			
000570	Francesville Drain Tile Corp		895.89
			<hr/>
45601 Culverts Total:			895.89 *
0531 Maintenance & Repair Total:			895.89 **
1135 Cumulative Bridge Total:			895.89 ***

1138 Cumulative Capital Development			
0069 Network Administrator			
20800 Operating Supplies			
000405	Degroot Tech Services Inc		35.50
			<hr/>
20800 Operating Supplies Total:			35.50 *
44600 Computer Systems			
000405	Degroot Tech Services Inc		175.97
008680	SOLARWINDS		2,755.00
			<hr/>
44600 Computer Systems Total:			2,930.97 *
0069 Network Administrator Total:			2,966.47 **

0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		54.31
007968	GRAINGER		173.02
008617	HEALEY'S HOME CENTER INC.		342.51
007448	J & K Hvac Service, Inc.		2,538.93
008104	PELSY SEPTIC & DRAIN CLEANING		80.00
			<hr/>
36400 Building & Structure Repair Total:			3,188.77 *
0161 Court House Total:			3,188.77 **

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1138 Cumulative Capital Development

1138 Cumulative Capital Development Total: 6,155.24 ***

1159 Health

0610 Health Department

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 1.90

12300 Group Insurance Total: 1.90 *

32100 Postage

001690 US Postal Service 871.70

32100 Postage Total: 871.70 *

32200 Travel

000655 Hansen, Teresa 954.94

32200 Travel Total: 954.94 *

0610 Health Department Total: 1,828.54 **

1159 Health Total: 1,828.54 ***

1160 Identification Sec Protection

0004 County Recorder

31800 Image Redaction Costs

000319 Csi - Computer Systems Inc 475.00

31800 Image Redaction Costs Total: 475.00 *

0004 County Recorder Total: 475.00 **

1160 Identification Sec Protection Total: 475.00 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 3,395.01

006511 U S Aggregates, Inc 3,527.84

23101 Stone, Gravel, Agg Total: 6,922.85 *

23300 Bituminous

000156 Bit Mat Products 349.22

23300 Bituminous Total: 349.22 *

0531 Maintenance & Repair Total: 7,272.07 **

1173 MVH Restricted Total: 7,272.07 ***

1176 Motor Vehicle Highway

0530 Highway Administration

20400 Official Records

006455 Indiana Bureau Of Motor Vehicl 15.00

20400 Official Records Total: 15.00 *

0530 Highway Administration Total: 15.00 **

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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
22201 Weed Spray		
007697	Midwest Spray Team & Sales Inc	539.50
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	22201 Weed Spray Total:	539.50 *
24200 Hardware & Small Tools		
001090	NAPA - Winamac	109.99
006039	Standard Auto Parts Plus	305.86
		<hr/>
	24200 Hardware & Small Tools Total:	415.85 *
	0531 Maintenance & Repair Total:	955.35 **
0533 General & Undistributed Exp		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	13.30
		<hr/>
	12300 Group Insurance Total:	13.30 *
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	18,662.08
		<hr/>
	22100 Gas, Oil, Etc... Total:	18,662.08 *
22300 Other Garage Supplies		
008490	JOHN DEERE FINANCIAL	57.80
001090	NAPA - Winamac	301.79
001041	Rife Farm Supply Inc	40.63
006039	Standard Auto Parts Plus	264.31
001530	Terry Truck Equipment Inc	66.00
		<hr/>
	22300 Other Garage Supplies Total:	730.53 *
36103 Road Equipment Repair		
001090	NAPA - Winamac	338.78
003313	RPM MACHINERY	5,241.34
001530	Terry Truck Equipment Inc	59.74
		<hr/>
	36103 Road Equipment Repair Total:	5,639.86 *
36104 Truck/Tractor Repair		
008490	JOHN DEERE FINANCIAL	1,474.41
003076	M & K TRUCK CENTERS OF	623.42
007340	Vander Haags, Inc.	400.00
		<hr/>
	36104 Truck/Tractor Repair Total:	2,497.83 *
36401 Vehicle Repairs		
000620	Goble GMC Inc	107.60
001090	NAPA - Winamac	0.71
006039	Standard Auto Parts Plus	26.41
		<hr/>
	36401 Vehicle Repairs Total:	134.72 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	40.05
006387	JT's Shirt Shack	98.00
		<hr/>
	37200 Uniform Rental Total:	138.05 *

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
49900 Miscellaneous Equipment			
003313	RPM MACHINERY	4,505.39	
	49900 Miscellaneous Equipment Total:	4,505.39	*
	0533 General & Undistributed Exp Total:	32,321.76	**
	1176 Motor Vehicle Highway Total:	33,292.11	***
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1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
000505	Chris Faulkner	3,000.00	
000405	Degroot Tech Services Inc	116.60	
	50100 Unappropriated Total:	3,116.60	*
	0004 County Recorder Total:	3,116.60	**
	1189 Recorders Records Perpetuation Total:	3,116.60	***
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1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
001665	Treasurer, Pulaski County	25.00	
	38501 Tax Refunds Total:	25.00	*
	0068 County Commissioners Total:	25.00	**
	1201 Surplus Tax Total:	25.00	***
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1204 Tax Sale Redemption			
0000 No Department			
50100 Unappropriated			
004889	Shammah Investments LLC	10,201.99	
	50100 Unappropriated Total:	10,201.99	*
	51000 Investments Purchased		
004889	Shammah Investments LLC	0.00	
	51000 Investments Purchased Total:	0.00	*
	0000 No Department Total:	10,201.99	**
	1204 Tax Sale Redemption Total:	10,201.99	***
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1205 Tax Sale Surplus			
0000 No Department			
50100 Unappropriated			
004889	Shammah Investments LLC	1,351.19	
	50100 Unappropriated Total:	1,351.19	*
	0000 No Department Total:	1,351.19	**
	1205 Tax Sale Surplus Total:	1,351.19	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
005110	AT&T		521.52
002274	Indiana Office Of Technology		413.56
			<hr/>
36300 Service & Maintenance WTH Total:			935.08 *
0005 County Sheriff Total:			935.08 **
0068 County Commissioners			
36300 Service & Maintenance WTH			
000603	Gaillard, Brian		680.00
			<hr/>
36300 Service & Maintenance WTH Total:			680.00 *
0068 County Commissioners Total:			680.00 **
1222 Statewide 9-1-1 Total:			1,615.08 ***
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2100 Supp. Adult Probation Services			
0235 Probation			
20800 Operating Supplies			
000405	Degroot Tech Services Inc		35.11
			<hr/>
20800 Operating Supplies Total:			35.11 *
32200 Travel			
008435	AMANDA COSGRAY		70.68
005533	SANDRA LUCAS		39.90
			<hr/>
32200 Travel Total:			110.58 *
34800 Miscellaneous Servs & Charges			
004309	Forensic Fluid Lab		484.00
007207	Freedom Therapy And Recovery		3,750.00
			<hr/>
34800 Miscellaneous Servs & Charges Total:			4,234.00 *
0235 Probation Total:			4,379.69 **
2100 Supp. Adult Probation Services Total:			4,379.69 ***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350	Culligan Water Conditioning		44.00
			<hr/>
21100 Office Supplies Total:			44.00 *
0009 Prosecuting Attorney Total:			44.00 **
2501 Pre-Trial Diversion Total:			44.00 ***
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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
005454	Indiana State Police Training		147.00
			<hr/>
50100 Unappropriated Total:			147.00 *

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2503 Law Enforcement Cont. Ed.
0005 County Sheriff

0005 County Sheriff Total: 147.00 **

2503 Law Enforcement Cont. Ed. Total: 147.00 ***

2700 Drainage Maintenance

0000 No Department

20100 Reporters Supplies

000425 Desabatine Bros. Excavating In 1,862.15

20100 Reporters Supplies Total: 1,862.15 *

50100 Unappropriated

007058 Aquatic Control 7,720.00

004427 Banning Engineering 5,993.02

000425 Desabatine Bros. Excavating In 7,930.62

000645 Gutwein Bulldozing & Excavatin 200.00

006396 Richard Gumz Farms LLC 400.00

001750 Weaver-Fox Bros Excavating In 19,477.78

50100 Unappropriated Total: 41,721.42 *

0000 No Department Total: 43,583.57 **

2700 Drainage Maintenance Total: 43,583.57 ***

8142 VOCA 2018-2020

0000 No Department

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 0.95

12300 Group Insurance Total: 0.95 *

0000 No Department Total: 0.95 **

8142 VOCA 2018-2020 Total: 0.95 ***

8897 Prosecutor Incentive IV-D

0009 Prosecuting Attorney

50100 Unappropriated

004141 Daniel P. Murphy 168.90

000405 Degroot Tech Services Inc 36.00

005486 KELLY GAUMER 149.42

006836 Monica Grandstaff 113.85

50100 Unappropriated Total: 468.17 *

0009 Prosecuting Attorney Total: 468.17 **

8897 Prosecutor Incentive IV-D Total: 468.17 ***

8899 Clerk IV-D Incentive

0000 No Department

50100 Unappropriated

005436 Malinowski Consulting, Inc. 1,950.00

50100 Unappropriated Total: 1,950.00 *

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8899 Clerk IV-D Incentive
0000 No Department

0000 No Department Total: 1,950.00 **

8899 Clerk IV-D Incentive Total: 1,950.00 ***

9113 Veterans' Court Grant 18-19

0201 Superior Court

30910 Grant Coordinator

008163 NLD CONTRACTUAL SERVICES LLC 975.00

30910 Grant Coordinator Total: 975.00 *

0201 Superior Court Total: 975.00 **

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

9114 IDOC JDAI Grant 18-19

0232 Circuit Court

20800 Operating Supplies

003197 Natalie Daily Federer 577.90

20800 Operating Supplies Total: 577.90 *

30910 Grant Coordinator

008163 NLD CONTRACTUAL SERVICES LLC 2,083.33

30910 Grant Coordinator Total: 2,083.33 *

37500 Program Incentives

007938 Karen Butler 1,190.00

37500 Program Incentives Total: 1,190.00 *

0232 Circuit Court Total: 3,851.23 **

9114 IDOC JDAI Grant 18-19 Total: 3,851.23 ***

Grand Total: 612,904.78 ****

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

Authorized Signatures

