

1032022CLAIMS

Pulaski County

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

Docket Date: 10/03/2022

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab	968.00	
50100 Unappropriated Total:	968.00	*
0235 Probation Total:	968.00	**
0620 Probation Alco Sens/Drg Screen Total:	968.00	***
1000 General		
0004 County Recorder		
20300 Envelopes		
001755 Webb Printing	96.00	
20300 Envelopes Total:	96.00	*
0004 County Recorder Total:	96.00	**
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625 Good Oil Company Inc.	3,792.41	
000700 Howard W. Wentz	31.13	
005322 Wex Bank	687.00	
009192 WINAMAC CHRYSLER DODGE	114.70	
22100 Gas, Oil, Etc... Total:	4,625.24	*
22200 Tires & Tubes		
000810 Jenkins Service, Inc.	128.00	
22200 Tires & Tubes Total:	128.00	*
22300 Other Garage Supplies		
000700 Howard W. Wentz	9.29	
22300 Other Garage Supplies Total:	9.29	*
22400 Janitor Supplies		
000790 J H Saylor Company Inc	1,062.56	
22400 Janitor Supplies Total:	1,062.56	*
22500 Household Supplies		
000155 Bob Barker Company Inc.	271.70	
007680 Charm-Tex, Inc.	464.50	
000013 HARTER SUPPLY	1,258.10	
007339 Staples Advantage	144.97	
22500 Household Supplies Total:	2,139.27	*
22600 Inmate Meals		
000060 Alexander Distributor	1,211.73	
001360 Sanders IGA	164.88	
005009 US Foods Inc.	6,042.41	
22600 Inmate Meals Total:	7,419.02	*
24100 Uniforms		

1032022CLAIMS

Pulaski County

Docket Date: 10/03/2022

1000 General

0005 County Sheriff

006387	JT's Shirt Shack	110.00	
24100 Uniforms Total:		110.00	*

24300 Inmate Uniforms

007680	Charm-Tex, Inc.	1,010.00	
24300 Inmate Uniforms Total:		1,010.00	*

31600 Medical & Dental

007930	Nartec, Inc	452.50	
002027	QUALITY RX	585.98	
31600 Medical & Dental Total:		1,038.48	*

33400 Public Relations

001755	Webb Printing	190.00	
33400 Public Relations Total:		190.00	*

36100 Equipment Repair

000810	Jenkins Service, Inc.	799.32	
004138	Magic Glass Holdings LLC	466.77	
009192	WINAMAC CHRYSLER DODGE	1,088.83	
36100 Equipment Repair Total:		2,354.92	*

36300 Service & Maintenance WTH

008903	LEXIPOL LLC	9,433.52	
001770	Thomson West West Grp P	239.26	
005414	VERIZON	720.34	
36300 Service & Maintenance WTH Total:		10,393.12	*

44301 Equipment

007676	Acme Sports, Inc.	44.95	
009192	WINAMAC CHRYSLER DODGE	927.81	
44301 Equipment Total:		972.76	*

0005 County Sheriff Total: 31,452.66 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

003804	Will File Legals	233.05	
16400 Transcripts & Depositions Total:		233.05	*

20600 Computer Supplies

005486	KELLY GAUMER	65.99	
20600 Computer Supplies Total:		65.99	*

33100 Printing Oth Than Office Sups

001755	Webb Printing	149.50	
33100 Printing Oth Than Office Sups Total:		149.50	*

44101 Machinery & Equipment

000405	Degroot Tech Services Inc	196.94	
001125	Ray O'Herron Company Inc	170.67	

1032022CLAIMS

Pulaski County

Docket Date: 10/03/2022

1000 General

0009 Prosecuting Attorney

44101 Machinery & Equipment Total: 367.61 *

0009 Prosecuting Attorney Total: 816.15 **

0011 County Extension Service

20300 Envelopes

001755 Webb Printing 300.00

20300 Envelopes Total: 300.00 *

32200 Travel

001925 PENNY CRISSINGER 16.66

007142 SAMANTHA WILLIAMS 409.64

32200 Travel Total: 426.30 *

0011 County Extension Service Total: 726.30 **

0062 County Election Board

33200 Printing & Advertising

001245 Pulaski County Press, Inc. 4.91

33200 Printing & Advertising Total: 4.91 *

0062 County Election Board Total: 4.91 **

0068 County Commissioners

12300 Group Insurance

007857 RX Help Centers LLC 300.00

12300 Group Insurance Total: 300.00 *

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 59.00

006018 Milligan Surveying 720.00

31801 Professional Services Total: 779.00 *

33200 Printing & Advertising

001245 Pulaski County Press, Inc. 9.81

33200 Printing & Advertising Total: 9.81 *

0068 County Commissioners Total: 1,088.81 **

0161 Court House

21100 Office Supplies

000405 Degroot Tech Services Inc 77.50

008537 STAPLES 196.11

21100 Office Supplies Total: 273.61 *

22400 Janitor Supplies

009320 CINTAS CORP 154.50

008537 STAPLES 179.99

22400 Janitor Supplies Total: 334.49 *

0161 Court House Total: 608.10 **

1032022CLAIMS

Pulaski County

Docket Date: 10/03/2022

1000 General

0201 Superior Court

32500 Schools, Meetings & Seminars

007406	Kocher, Crystal A.	15.00
--------	--------------------	-------

32500 Schools, Meetings & Seminars Total:	15.00	*
---	-------	---

38202 Meals & Refreshments

009313	MINAS MARKET & CAFE	124.00
--------	---------------------	--------

001360	Sanders IGA	24.57
--------	-------------	-------

38202 Meals & Refreshments Total:	148.57	*
-----------------------------------	--------	---

0201 Superior Court Total:	163.57	**
----------------------------	--------	----

0232 Circuit Court

13600 Pauper Counsel

001485	Starkes Law Office	630.00
--------	--------------------	--------

008675	THE LAW OFFICE OF CLIFFORD	1,116.00
--------	----------------------------	----------

13600 Pauper Counsel Total:	1,746.00	*
-----------------------------	----------	---

13800 Civil Pauper Counsel

003420	LAW OFFICE OF BROOKE SCHEURICH	418.50
--------	--------------------------------	--------

001485	Starkes Law Office	432.00
--------	--------------------	--------

008675	THE LAW OFFICE OF CLIFFORD	72.00
--------	----------------------------	-------

13800 Civil Pauper Counsel Total:	922.50	*
-----------------------------------	--------	---

16400 Transcripts & Depositions

008619	ACCESS TRANSCRIPTS, LLC	4,584.00
--------	-------------------------	----------

001003	McKinney, Sherry L.	1,156.00
--------	---------------------	----------

16400 Transcripts & Depositions Total:	5,740.00	*
--	----------	---

20300 Envelopes

001755	Webb Printing	575.00
--------	---------------	--------

20300 Envelopes Total:	575.00	*
------------------------	--------	---

31102 CASA

009221	S L KROFT	113.72
--------	-----------	--------

003826	Sara L. Kroft	1,610.00
--------	---------------	----------

31102 CASA Total:	1,723.72	*
-------------------	----------	---

31510 Pauper Counsel Non-Fee Expense

003420	LAW OFFICE OF BROOKE SCHEURICH	79.36
--------	--------------------------------	-------

008675	THE LAW OFFICE OF CLIFFORD	49.47
--------	----------------------------	-------

31510 Pauper Counsel Non-Fee Expense Total:	128.83	*
---	--------	---

32100 Postage

001690	US Postal Service	3,060.00
--------	-------------------	----------

32100 Postage Total:	3,060.00	*
----------------------	----------	---

44301 Equipment

000405	Degroot Tech Services Inc	119.97
--------	---------------------------	--------

44301 Equipment Total:	119.97	*
------------------------	--------	---

45100 Law Books

1032022CLAIMS

Pulaski County

Docket Date: 10/03/2022

1000 General

0232 Circuit Court

001770	Thomson West	West Grp P	613.14	
--------	--------------	------------	--------	--

45100 Law Books Total:	613.14	*
------------------------	--------	---

45200 Furniture & Fixtures

006230	JEN SHAFER	125.77	
--------	------------	--------	--

45200 Furniture & Fixtures Total:	125.77	*
-----------------------------------	--------	---

0232 Circuit Court Total:	14,754.93	**
---------------------------	-----------	----

0314 Building Inspector

34800 Miscellaneous Servs & Charges

007408	Dunn, Tina M.	12.14	
--------	---------------	-------	--

34800 Miscellaneous Servs & Charges Total:	12.14	*
--	-------	---

0314 Building Inspector Total:	12.14	**
--------------------------------	-------	----

0506 Solid Waste

36100 Equipment Repair

001918	ARNETT WELDING	50.00	
--------	----------------	-------	--

000455	Dougs Repair, Inc.	2,206.51	
--------	--------------------	----------	--

006883	Greenmark Equipment	75.06	
--------	---------------------	-------	--

001090	NAPA - Winamac	24.71	
--------	----------------	-------	--

36100 Equipment Repair Total:	2,356.28	*
-------------------------------	----------	---

0506 Solid Waste Total:	2,356.28	**
-------------------------	----------	----

0626 Animal Control

30401 Veterinarian Services

005329	Davis Veterinary Service P.C.	108.75	
--------	-------------------------------	--------	--

30401 Veterinarian Services Total:	108.75	*
------------------------------------	--------	---

34800 Miscellaneous Servs & Charges

008962	AMAZON CAPITAL SERVICES	48.98	
--------	-------------------------	-------	--

34800 Miscellaneous Servs & Charges Total:	48.98	*
--	-------	---

0626 Animal Control Total:	157.73	**
----------------------------	--------	----

0660 4-D Program

21100 Office Supplies

001035	Frank A Miller Stores Inc	175.00	
--------	---------------------------	--------	--

21100 Office Supplies Total:	175.00	*
------------------------------	--------	---

0660 4-D Program Total:	175.00	**
-------------------------	--------	----

1000 General Total:	52,412.58	***
---------------------	-----------	-----

1107 Aviation

0305 Aviation

22100 Gas, Oil, Etc...

001552	DARYN WILDER	156.67	
--------	--------------	--------	--

22100 Gas, Oil, Etc... Total:	156.67	*
-------------------------------	--------	---

1032022CLAIMS

Pulaski County

Docket Date: 10/03/2022

1107 Aviation		
0305 Aviation		
32300 Telephone		
008603 QTPOD	1,425.00	
32300 Telephone Total:	1,425.00	*
36701 Grounds Maintenance		
000015 Ace Hardware	16.70	
36701 Grounds Maintenance Total:	16.70	*
0305 Aviation Total:	1,598.37	**
1107 Aviation Total:	1,598.37	***
1112 LIT - Economic Development		
0700 Economic Development		
31801 Professional Services		
009117 BAKER TILLY MUNICIPAL ADVISORS	750.00	
010167 Hettinger, Michelle	85.00	
008605 LUMINAUT/ROWLAND	52,125.84	
004566 STEPHANIE M WHEELER	656.25	
31801 Professional Services Total:	53,617.09	*
32800 WebHosting		
007705 Crane and Grey	115.00	
32800 WebHosting Total:	115.00	*
33200 Printing & Advertising		
001245 Pulaski County Press, Inc.	95.00	
33200 Printing & Advertising Total:	95.00	*
33500 Marketing		
008162 IDEAS IN MOTION, INC	4,250.00	
33500 Marketing Total:	4,250.00	*
44301 Equipment		
000015 Ace Hardware	4.49	
44301 Equipment Total:	4.49	*
0700 Economic Development Total:	58,081.58	**
1112 LIT - Economic Development Total:	58,081.58	***
1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000810 Jenkins Service, Inc.	59.87	
22100 Gas, Oil, Etc... Total:	59.87	*
0005 County Sheriff Total:	59.87	**
1114 LIT - Special Purpose Total:	59.87	***

Docket Date: 10/03/2022

1135 Cumulative Bridge		
0531 Maintenance & Repair		
45601 Culverts		
000570 Francesville Drain Tile Corp	456.66	
45601 Culverts Total:	456.66	*
0531 Maintenance & Repair Total:	456.66	**
1135 Cumulative Bridge Total:	456.66	***
1138 Cumulative Capital Development		
0069 Network Administrator		
31101 Consultant		
000405 Degroot Tech Services Inc	4,550.00	
31101 Consultant Total:	4,550.00	*
36101 Copier & Lease Agmt Serv/Maint		
004248 C P I	88.00	
004304 Cardinal Copier Solutions	129.22	
000405 Degroot Tech Services Inc	99.99	
36101 Copier & Lease Agmt Serv/Maint Total:	317.21	*
44600 Computer Systems		
000405 Degroot Tech Services Inc	238.96	
44600 Computer Systems Total:	238.96	*
0069 Network Administrator Total:	5,106.17	**
0161 Court House		
36400 Building & Structure Repair		
000015 Ace Hardware	17.62	
36400 Building & Structure Repair Total:	17.62	*
45201 Mowers		
006883 Greenmark Equipment	12,505.51	
45201 Mowers Total:	12,505.51	*
0161 Court House Total:	12,523.13	**
1138 Cumulative Capital Development Total:	17,629.30	***
1159 Health		
0610 Health Department		
20400 Official Records		
008031 RR DONNELLEY	147.72	
20400 Official Records Total:	147.72	*
0610 Health Department Total:	147.72	**
1159 Health Total:	147.72	***
1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		

1032022CLAIMS

Pulaski County

Docket Date: 10/03/2022

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

000625	Good Oil Company Inc.	4,499.39
--------	-----------------------	----------

22100 Gas, Oil, Etc... Total:	4,499.39	*
-------------------------------	----------	---

24601 Patient Care Supplies

005134	Emergency Medical Products, In	479.94
--------	--------------------------------	--------

008981	MEDLINE INDUSTRIES INC	514.80
--------	------------------------	--------

006881	Pennicare Public Safety Technol	207.00
--------	---------------------------------	--------

001260	Pulaski Memorial Hospital	502.75
--------	---------------------------	--------

24601 Patient Care Supplies Total:	1,704.49	*
------------------------------------	----------	---

36100 Equipment Repair

000015	Ace Hardware	2.35
--------	--------------	------

36100 Equipment Repair Total:	2.35	*
-------------------------------	------	---

37302 Francesville EMS Base Rental

004815	Town Of Francesville	650.00
--------	----------------------	--------

37302 Francesville EMS Base Rental Total:	650.00	*
---	--------	---

0301 Emergency Ambulance/Med Serv Total:	6,856.23	**
--	----------	----

1170 LIT Public Safety - Co Share Total:	6,856.23	***
--	----------	-----

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490	Engineering Aggregates Corp	4,380.19
--------	-----------------------------	----------

004418	Hanson Material Services	26,741.44
--------	--------------------------	-----------

23101 Stone, Gravel, Agg Total:	31,121.63	*
---------------------------------	-----------	---

23300 Bituminous

005568	Asphalt Materials, Inc	44,128.13
--------	------------------------	-----------

000156	Bit Mat Products	151,450.30
--------	------------------	------------

23300 Bituminous Total:	195,578.43	*
-------------------------	------------	---

0531 Maintenance & Repair Total:	226,700.06	**
----------------------------------	------------	----

1173 MVH Restricted Total:	226,700.06	***
----------------------------	------------	-----

1176 Motor Vehicle Highway

0530 Highway Administration

36400 Building & Structure Repair

008605	LUMINAUT/ROWLAND	3,000.00
--------	------------------	----------

36400 Building & Structure Repair Total:	3,000.00	*
--	----------	---

0530 Highway Administration Total:	3,000.00	**
------------------------------------	----------	----

0531 Maintenance & Repair

25100 Traffic Control

003589	DELWA ENTERPRISES	700.00
--------	-------------------	--------

25100 Traffic Control Total:	700.00	*
------------------------------	--------	---

1032022CLAIMS

Pulaski County

Docket Date: 10/03/2022

1176 Motor Vehicle Highway

0531 Maintenance & Repair

0531 Maintenance & Repair Total: 700.00 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS

9,238.03

000625 Good Oil Company Inc.

28,637.07

22100 Gas, Oil, Etc... Total: 37,875.10 *

22300 Other Garage Supplies

000435 Disinger Truck Service Inc

119.70

22300 Other Garage Supplies Total: 119.70 *

36104 Truck/Tractor Repair

000015 Ace Hardware

16.17

000435 Disinger Truck Service Inc

32.50

006883 Greenmark Equipment

80.95

008490 JOHN DEERE FINANCIAL

102.76

004201 Macallister Machinery Co. Inc

1,393.08

006185 RHOMAR INDUSTRIES, INC

2,408.45

36104 Truck/Tractor Repair Total: 4,033.91 *

36401 Vehicle Repairs

001041 Rife Farm Supply Inc

95.49

36401 Vehicle Repairs Total: 95.49 *

37200 Uniform Rental

000120 Aramark Uniform Service, Inc.

181.44

37200 Uniform Rental Total: 181.44 *

44301 Equipment

001967 KFG KENN-FELD GROUP

2,200.00

44301 Equipment Total: 2,200.00 *

0533 General & Undistributed Exp Total: 44,505.64 **

1176 Motor Vehicle Highway Total: 48,205.64 ***

1203 Tax Sale Fees

0000 No Department

50100 Unappropriated

005858 SRI, Inc

2,100.00

50100 Unappropriated Total: 2,100.00 *

0000 No Department Total: 2,100.00 **

1203 Tax Sale Fees Total: 2,100.00 ***

1204 Tax Sale Redemption

0000 No Department

50100 Unappropriated

008596 BRIAN DITMIRE

1,808.15

1032022CLAIMS

Pulaski County

Docket Date: 10/03/2022

1204 Tax Sale Redemption
0000 No Department

50100 Unappropriated Total:	1,808.15	*
0000 No Department Total:	1,808.15	**
1204 Tax Sale Redemption Total:	1,808.15	***

1205 Tax Sale Surplus

0000 No Department

50100 Unappropriated

008596 BRIAN DITMIRE

5,356.23

001665 Treasurer, Pulaski County

364.34

50100 Unappropriated Total: 5,720.57 *

0000 No Department Total: 5,720.57 **

1205 Tax Sale Surplus Total: 5,720.57 ***

1222 Statewide 9-1-1

0005 County Sheriff

34900 Computer Service

000405 Degroot Tech Services Inc

249.99

34900 Computer Service Total: 249.99 *

36300 Service & Maintenance WTH

005110 AT&T

486.34

36300 Service & Maintenance WTH Total: 486.34 *

0005 County Sheriff Total: 736.33 **

1222 Statewide 9-1-1 Total: 736.33 ***

1225 Airport Improvements

0305 Aviation

34801 Repairs & Maintenance

001552 DARYN WILDER

40.00

007808 SPARLING CORPORATION

3,192.78

34801 Repairs & Maintenance Total: 3,232.78 *

0305 Aviation Total: 3,232.78 **

1225 Airport Improvements Total: 3,232.78 ***

2100 Supp. Adult Probation Services

0235 Probation

20800 Operating Supplies

000015 Ace Hardware

13.98

000405 Degroot Tech Services Inc

45.33

20800 Operating Supplies Total: 59.31 *

33200 Printing & Advertising

001245 Pulaski County Press, Inc.

120.00

1032022CLAIMS

Pulaski County

Docket Date: 10/03/2022

2100 Supp. Adult Probation Services

0235 Probation

33200 Printing & Advertising Total:	120.00	*
-------------------------------------	--------	---

34800 Miscellaneous Servs & Charges

007207 Freedom Therapy And Recovery

3,750.00

34800 Miscellaneous Servs & Charges Total:	3,750.00	*
--	----------	---

0235 Probation Total:	3,929.31	**
-----------------------	----------	----

2100 Supp. Adult Probation Services Total:	3,929.31	***
--	----------	-----

2501 Pre-Trial Diversion

0009 Prosecuting Attorney

44301 Equipment

001035 Frank A Miller Stores Inc

656.07

004526 TransUnion

170.00

44301 Equipment Total:	826.07	*
------------------------	--------	---

0009 Prosecuting Attorney Total:	826.07	**
----------------------------------	--------	----

2501 Pre-Trial Diversion Total:	826.07	***
---------------------------------	--------	-----

2503 Law Enforcement Cont. Ed.

0005 County Sheriff

50100 Unappropriated

005454 Indiana State Police Training

8.00

50100 Unappropriated Total:	8.00	*
-----------------------------	------	---

0005 County Sheriff Total:	8.00	**
----------------------------	------	----

2503 Law Enforcement Cont. Ed. Total:	8.00	***
---------------------------------------	------	-----

4800 JC Renovation Bond proceeds

0068 County Commissioners

48010 Construction in Progress - JC

008605 LUMINAUT/ROWLAND

1,620.21

001972 OFFICE THREE SIXTY, INC

61,783.73

48010 Construction in Progress - JC Total:	63,403.94	*
--	-----------	---

0068 County Commissioners Total:	63,403.94	**
----------------------------------	-----------	----

4800 JC Renovation Bond proceeds Total:	63,403.94	***
---	-----------	-----

7301 Education Plate Fees Agency

0000 No Department

50100 Unappropriated

000475 Eastern Pulaski Community Scho

18.75

001765 West Central School Corporatio

75.00

50100 Unappropriated Total:	93.75	*
-----------------------------	-------	---

0000 No Department Total:	93.75	**
---------------------------	-------	----

7301 Education Plate Fees Agency Total:	93.75	***
---	-------	-----

1032022CLAIMS

Pulaski County

Docket Date: 10/03/2022

8897 Prosecutor Incentive IV-D		
0009 Prosecuting Attorney		
50100 Unappropriated		
001035 Frank A Miller Stores Inc	43.93	
001755 Webb Printing	49.50	
50100 Unappropriated Total:	93.43	*
0009 Prosecuting Attorney Total:	93.43	**
8897 Prosecutor Incentive IV-D Total:	93.43	***
9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		
008094 PEARSON LAW	527.00	
008675 THE LAW OFFICE OF CLIFFORD	750.00	
14000 Public Defender Total:	1,277.00	*
30910 Grant Coordinator		
008163 NLD CONTRACTUAL SERVICES LLC	2,083.00	
30910 Grant Coordinator Total:	2,083.00	*
31100 Training		
008434 ANDREA JACKSON	55.00	
31100 Training Total:	55.00	*
39800 Physicals/Drug Testing		
008942 Cordant Health Solutions	162.00	
39800 Physicals/Drug Testing Total:	162.00	*
0201 Superior Court Total:	3,577.00	**
9113 Veterans' Court Grant 18-19 Total:	3,577.00	***
9148 Family Recovery Grant		
0232 Circuit Court		
14000 Public Defender		
007459 The Law Office Of Blair Todd	916.00	
14000 Public Defender Total:	916.00	*
30910 Grant Coordinator		
003307 JENNIFER SHAFER	2,200.00	
30910 Grant Coordinator Total:	2,200.00	*
37500 Program Incentives		
000219 Mary Welker	60.00	
37500 Program Incentives Total:	60.00	*
0232 Circuit Court Total:	3,176.00	**
9148 Family Recovery Grant Total:	3,176.00	***
Grand Total:	501,821.34	****

1032022CLAIMS

Pulaski County

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

Authorized Signatures

Charles Mellon

Maurice Loehmer

Mike McClure

PD/MISC

Pulaski County

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

Docket Date: 09/30/2022

1000 General

0201 Superior Court

14000 Public Defender

008622	AUTUMN FERCH	1,487.50
008094	PEARSON LAW	1,487.50
003963	Richard L. Ballard	1,487.50
001389	Timothy J. Murray	1,487.50

14000 Public Defender Total:	5,950.00	*
------------------------------	----------	---

0201 Superior Court Total:	5,950.00	**
----------------------------	----------	----

1000 General Total:	5,950.00	***
---------------------	----------	-----

1138 Cumulative Capital Development

0069 Network Administrator

36600 Service & Maint (Agreements)

001988	Cleverbridge	419.00
--------	--------------	--------

36600 Service & Maint (Agreements) Total:	419.00	*
---	--------	---

45101 Computer Software

001988	Cleverbridge	2,000.00
--------	--------------	----------

45101 Computer Software Total:	2,000.00	*
--------------------------------	----------	---

0069 Network Administrator Total:	2,419.00	**
-----------------------------------	----------	----

1138 Cumulative Capital Development Total:	2,419.00	***
--	----------	-----

Grand Total:	8,369.00	****
--------------	----------	------

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

Authorized Signatures

Charles Mellon

Maurice Loehmer

Mike McClure