

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

Docket Date: 05/21/2018

|                                     |  |           |     |
|-------------------------------------|--|-----------|-----|
| 0620 Probation Alco Sens/Drg Screen |  |           |     |
| 0235 Probation                      |  |           |     |
| 50100 Unappropriated                |  |           |     |
| 004309                              | Forensic Fluid Lab                         | 484.00    |     |
| 006823                              | Great Lakes Labs                           | 29.00     |     |
|                                     |  | <hr/>     |     |
|                                     | 50100 Unappropriated Total:                | 513.00    | *   |
|                                     |  |           |     |
|                                     | 0235 Probation Total:                      | 513.00    | **  |
|                                     |  |           |     |
|                                     | 0620 Probation Alco Sens/Drg Screen Total: | 513.00    | *** |
| <hr/>                               |  |           |     |
| 1000 General                        |  |           |     |
| 0000 No Department                  |  |           |     |
| 50100 Unappropriated                |  |           |     |
| 008261                              | MARK A MCCANN                              | 4,955.77  |     |
| 001389                              | Timothy J. Murray                          | 25.00     |     |
|                                     |  | <hr/>     |     |
|                                     | 50100 Unappropriated Total:                | 4,980.77  | *   |
|                                     |  |           |     |
|                                     | 0000 No Department Total:                  | 4,980.77  | **  |
|                                     |  |           |     |
| 0002 County Auditor                 |  |           |     |
| 44100 Office Equipment              |  |           |     |
| 000350                              | Culligan Water Conditioning                | 24.50     |     |
|                                     |  | <hr/>     |     |
|                                     | 44100 Office Equipment Total:              | 24.50     | *   |
|                                     |  |           |     |
|                                     | 0002 County Auditor Total:                 | 24.50     | **  |
|                                     |  |           |     |
| 0004 County Recorder                |  |           |     |
| 36300 Service & Maintenance Cont    |  |           |     |
| 000775                              | Information & Records Associat             | 1,240.00  |     |
|                                     |  | <hr/>     |     |
|                                     | 36300 Service & Maintenance Cont Total:    | 1,240.00  | *   |
|                                     |  |           |     |
| 50100 Unappropriated                |  |           |     |
| 000180                              | A.E. Boyce                                 | 448.00    |     |
|                                     |  | <hr/>     |     |
|                                     | 50100 Unappropriated Total:                | 448.00    | *   |
|                                     |  |           |     |
|                                     | 0004 County Recorder Total:                | 1,688.00  | **  |
|                                     |  |           |     |
| 0005 County Sheriff                 |  |           |     |
| 44200 Motor Vehicles                |  |           |     |
| 000836                              | MOVE OVER OUTFITTERS                       | 11,200.00 |     |
|                                     |  | <hr/>     |     |
|                                     | 44200 Motor Vehicles Total:                | 11,200.00 | *   |
|                                     |  |           |     |
| 44301 Equipment                     |  |           |     |
| 000836                              | MOVE OVER OUTFITTERS                       | 91.59     |     |
|                                     |  | <hr/>     |     |
|                                     | 44301 Equipment Total:                     | 91.59     | *   |
|                                     |  |           |     |
|                                     | 0005 County Sheriff Total:                 | 11,291.59 | **  |
|                                     |  |           |     |
| 0006 County Surveyor                |  |           |     |
| 22100 Gas, Oil, Etc...              |  |           |     |
| 000700                              | Howard W. Wentz                            | 329.93    |     |

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|                                  |                           |   |              |
|----------------------------------|---------------------------|---|--------------|
| 1000 General                     |                           |   |              |
| 0006 County Surveyor             |                           |   |              |
|                                  |                           | 22100 Gas, Oil, Etc... Total:           | 329.93 *     |
| 36100 Equipment Repair           |                           |   |              |
| 000700                           | Howard W. Wentz           |   | 3.50         |
|                                  |                           | 36100 Equipment Repair Total:           | 3.50 *       |
|                                  |                           | 0006 County Surveyor Total:             | 333.43 **    |
| 0007 County Coroner              |                           |   |              |
| 21100 Office Supplies            |                           |   |              |
| 005098                           | The Roudebush Co.         |   | 40.00        |
|                                  |                           | 21100 Office Supplies Total:            | 40.00 *      |
| 22100 Gas, Oil, Etc...           |                           |   |              |
| 000700                           | Howard W. Wentz           |   | 171.15       |
|                                  |                           | 22100 Gas, Oil, Etc... Total:           | 171.15 *     |
| 23000 Body Bags & Ppe, Gloves    |                           |   |              |
| 007919                           | Messenger, LLC            |   | 1,640.67     |
|                                  |                           | 23000 Body Bags & Ppe, Gloves Total:    | 1,640.67 *   |
| 30404 Bio-Hazard Disposal        |                           |   |              |
| 008267                           | MED MONKEY                |   | 270.00       |
|                                  |                           | 30404 Bio-Hazard Disposal Total:        | 270.00 *     |
| 30801 Laboratory Fees            |                           |   |              |
| 007922                           | CENTRAL INDIANA FORENSIC  |   | 1,450.00     |
|                                  |                           | 30801 Laboratory Fees Total:            | 1,450.00 *   |
| 39400 Autopsy Fees               |                           |   |              |
| 007922                           | CENTRAL INDIANA FORENSIC  |   | 11,400.00    |
|                                  |                           | 39400 Autopsy Fees Total:               | 11,400.00 *  |
|                                  |                           | 0007 County Coroner Total:              | 14,971.82 ** |
| 0009 Prosecuting Attorney        |                           |   |              |
| 16400 Transcripts & Depositions  |                           |   |              |
| 001024                           | Midwest Reporting Inc     |   | 260.20       |
| 003804                           | Will File Legals          |   | 225.00       |
|                                  |                           | 16400 Transcripts & Depositions Total:  | 485.20 *     |
|                                  |                           | 0009 Prosecuting Attorney Total:        | 485.20 **    |
| 0011 County Extension Service    |                           |   |              |
| 32200 Travel                     |                           |   |              |
| 007232                           | Rose Criswell             |   | 42.94        |
|                                  |                           | 32200 Travel Total:                     | 42.94 *      |
| 36300 Service & Maintenance Cont |                           |   |              |
| 000025                           | Advanced Imaging Solution |   | 494.27       |
|                                  |                           | 36300 Service & Maintenance Cont Total: | 494.27 *     |

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|                                    |                               |   |             |
|------------------------------------|-------------------------------|---|-------------|
| 1000 General                       |                               |   |             |
| 0011 County Extension Service      |                               |   |             |
|                                    |                               | 0011 County Extension Service Total:      | 537.21 **   |
| 0062 County Election Board         |                               |   |             |
| 33200 Printing & Advertising       |                               |   |             |
| 000575                             | Hoosier Media Group - Tribune |   | 75.00       |
|                                    |                               | 33200 Printing & Advertising Total:       | 75.00 *     |
|                                    |                               | 0062 County Election Board Total:         | 75.00 **    |
| 0068 County Commissioners          |                               |   |             |
| 31801 Professional Services        |                               |   |             |
| 006413                             | Cathy Fritz Consulting, Inc   |   | 108.00      |
|                                    |                               | 31801 Professional Services Total:        | 108.00 *    |
| 32500 Schools, Meetings & Seminars |                               |   |             |
| 004704                             | French Lick Resort Casino     |   | 387.00      |
|                                    |                               | 32500 Schools, Meetings & Seminars Total: | 387.00 *    |
| 33200 Printing & Advertising       |                               |   |             |
| 001245                             | Pulaski County Press, Inc.    |   | 9.68        |
|                                    |                               | 33200 Printing & Advertising Total:       | 9.68 *      |
| 38100 Soldier Burial               |                               |   |             |
| 000565                             | Frain Mortuary, Inc.          |   | 130.00      |
|                                    |                               | 38100 Soldier Burial Total:               | 130.00 *    |
| 38501 Tax Refunds                  |                               |   |             |
| 002217                             | Graham, Diane M., Ryan S      |   | 612.91      |
|                                    |                               | 38501 Tax Refunds Total:                  | 612.91 *    |
|                                    |                               | 0068 County Commissioners Total:          | 1,247.59 ** |
| 0069 Network Administrator         |                               |   |             |
| 32300 Telephone                    |                               |   |             |
| 006108                             | Monon Telephone Company, Inc. |   | 180.00      |
|                                    |                               | 32300 Telephone Total:                    | 180.00 *    |
|                                    |                               | 0069 Network Administrator Total:         | 180.00 **   |
| 0161 Court House                   |                               |   |             |
| 20801 Copier Supplies              |                               |   |             |
| 000405                             | Degroot Tech Services Inc     |   | 347.40      |
|                                    |                               | 20801 Copier Supplies Total:              | 347.40 *    |
| 21100 Office Supplies              |                               |   |             |
| 000015                             | Ace Hardware                  |   | 19.79       |
| 000405                             | Degroot Tech Services Inc     |   | 211.65      |
|                                    |                               | 21100 Office Supplies Total:              | 231.44 *    |
| 22100 Gas, Oil, Etc...             |                               |   |             |
| 000700                             | Howard W. Wentz               |   | 154.01      |

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1000 General

0161 Court House

22100 Gas, Oil, Etc... Total: 154.01 \*

22400 Janitor Supplies

000015 Ace Hardware 7.18

22400 Janitor Supplies Total: 7.18 \*

24200 Hardware & Small Tools

000015 Ace Hardware 52.17

24200 Hardware & Small Tools Total: 52.17 \*

31400 Pest Control

005730 Ideal Pest Control 68.00

31400 Pest Control Total: 68.00 \*

36100 Equipment Repair

000700 Howard W. Wentz 863.66

36100 Equipment Repair Total: 863.66 \*

36400 Building & Structure Repair

000015 Ace Hardware 445.61

002901 Action Plumbing & Heating 142.41

007968 GRAINGER 16.56

007448 J & K Hvac Service, Inc. 800.51

008104 PELSYP SEPTIC & DRAIN CLEANING 200.00

003408 VFP Fire Systems 385.00

36400 Building & Structure Repair Total: 1,990.09 \*

36401 Vehicle Repairs

000700 Howard W. Wentz 26.63

36401 Vehicle Repairs Total: 26.63 \*

36701 Grounds Maintenance

000015 Ace Hardware 8.09

36701 Grounds Maintenance Total: 8.09 \*

0161 Court House Total: 3,748.67 \*\*

0201 Superior Court

13600 Pauper Counsel

007978 HILLIS, HILLIS, ROZZI & ACHEY 3,508.20

001525 Kevin Tankersley 2,005.00

008094 PEARSON LAW 3,582.00

001389 Timothy J. Murray 1,305.00

13600 Pauper Counsel Total: 10,400.20 \*

14000 Public Defender

003963 Richard L. Ballard 1,619.04

14000 Public Defender Total: 1,619.04 \*

32200 Travel

007406 Brucker Kocher, Crystal A. 183.78

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1000 General

0201 Superior Court

32200 Travel Total: 183.78 \*

0201 Superior Court Total: 12,203.02 \*\*

0232 Circuit Court

13600 Pauper Counsel

007693 Andrew A. Achey 6,431.50

000684 Hizer, Alan F. 1,215.00

004218 Robert V. Monfort 1,782.00

001389 Timothy J. Murray 1,705.50

13600 Pauper Counsel Total: 11,134.00 \*

13800 Civil Pauper Counsel

004218 Robert V. Monfort 1,368.00

001389 Timothy J. Murray 495.00

13800 Civil Pauper Counsel Total: 1,863.00 \*

16400 Transcripts & Depositions

008268 THE RECORD XCHANGE 508.00

16400 Transcripts & Depositions Total: 508.00 \*

31102 CASA

008086 PATTI J PLOSS 200.00

003826 Sara L. Kroft 1,344.61

31102 CASA Total: 1,544.61 \*

31510 Pauper Counsel Non-Fee Expense

007693 Andrew A. Achey 35.00

008107 BRADEN DEAN 150.00

31510 Pauper Counsel Non-Fee Expense Total: 185.00 \*

32200 Travel

001405 Shurn, Michael 63.84

32200 Travel Total: 63.84 \*

33700 Guardian Ad Litem

005015 Crossroads Family Center 1,450.00

001389 Timothy J. Murray 144.00

33700 Guardian Ad Litem Total: 1,594.00 \*

36300 Service & Maintenance Cont

001820 Word Systems Inc 100.00

36300 Service & Maintenance Cont Total: 100.00 \*

38202 Jury Meals & Refreshments

001360 Sanders IGA 25.65

38202 Jury Meals & Refreshments Total: 25.65 \*

45100 Law Books

001770 Thomson West West Grp P 840.00

45100 Law Books Total: 840.00 \*

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|                                       |   |              |
|---------------------------------------|---|--------------|
| 1000 General                          |   |              |
| 0232 Circuit Court                    |   |              |
|                                       | 0232 Circuit Court Total:                 | 17,858.10 ** |
| 0301 Emergency Ambulance/Med Serv     |   |              |
| 22100 Gas, Oil, Etc...                |   |              |
| 000590 CERES SOLUTIONS                |   | 1,148.54     |
|                                       | 22100 Gas, Oil, Etc... Total:             | 1,148.54 *   |
| 30901 Medical Director                |   |              |
| 006507 Emcare/Dr Bradley Heaton       |   | 500.00       |
|                                       | 30901 Medical Director Total:             | 500.00 *     |
| 31400 Pest Control                    |   |              |
| 005730 Ideal Pest Control             |   | 32.00        |
|                                       | 31400 Pest Control Total:                 | 32.00 *      |
| 31801 Professional Services           |   |              |
| 008100 AMBULANCE BILLING SERVICES INC |   | 1,785.78     |
| 005436 Malinowski Consulting, Inc.    |   | 7,974.84     |
|                                       | 31801 Professional Services Total:        | 9,760.62 *   |
| 36100 Equipment Repair                |   |              |
| 000015 Ace Hardware                   |   | 3.19         |
| 000568 Francesville Auto Parts        |   | 12.49        |
| 001090 NAPA - Winamac                 |   | 2.99         |
|                                       | 36100 Equipment Repair Total:             | 18.67 *      |
| 37302 Francesville EMS Base Rental    |   |              |
| 004815 Town Of Francesville           |   | 575.00       |
|                                       | 37302 Francesville EMS Base Rental Total: | 575.00 *     |
| 45200 Furniture & Fixtures            |   |              |
| 008260 DIANA FARRIS                   |   | 200.00       |
|                                       | 45200 Furniture & Fixtures Total:         | 200.00 *     |
|                                       | 0301 Emergency Ambulance/Med Serv Total:  | 12,234.83 ** |
| 0314 Building Inspector               |   |              |
| 22100 Gas, Oil, Etc...                |   |              |
| 000700 Howard W. Wentz                |   | 129.32       |
|                                       | 22100 Gas, Oil, Etc... Total:             | 129.32 *     |
| 32100 Postage                         |   |              |
| 007672 Hoover, Douglas                |   | 4.84         |
|                                       | 32100 Postage Total:                      | 4.84 *       |
|                                       | 0314 Building Inspector Total:            | 134.16 **    |
| 0361 Civil Defense                    |   |              |
| 22100 Gas, Oil, Etc...                |   |              |
| 000700 Howard W. Wentz                |   | 129.72       |
|                                       | 22100 Gas, Oil, Etc... Total:             | 129.72 *     |

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|                                  |   |  |               |
|----------------------------------|---|--|---------------|
| 1000 General                     |   |  |               |
| 0361 Civil Defense               |   |  |               |
| 36300 Service & Maintenance Cont |   |  |               |
| 003484                           | SALAMANDER TECHNOLOGIES, LLC            |  | 1,500.00      |
|                                  |   |  |               |
|                                  | 36300 Service & Maintenance Cont Total: |  | 1,500.00 *    |
|                                  | 0361 Civil Defense Total:               |  | 1,629.72 **   |
| 0506 Solid Waste                 |   |  |               |
| 22100 Gas, Oil, Etc...           |   |  |               |
| 000590                           | CERES SOLUTIONS                         |  | 1,345.66      |
| 001090                           | NAPA - Winamac                          |  | 10.80         |
| 001608                           | Weldstar Company                        |  | 63.80         |
|                                  |   |  |               |
|                                  | 22100 Gas, Oil, Etc... Total:           |  | 1,420.26 *    |
| 24800 Miscellaneous Supplies     |   |  |               |
| 000015                           | Ace Hardware                            |  | 26.99         |
|                                  |   |  |               |
|                                  | 24800 Miscellaneous Supplies Total:     |  | 26.99 *       |
| 36100 Equipment Repair           |   |  |               |
| 007327                           | Steinhoffer Scale Co., Inc.             |  | 210.55        |
|                                  |   |  |               |
|                                  | 36100 Equipment Repair Total:           |  | 210.55 *      |
|                                  | 0506 Solid Waste Total:                 |  | 1,657.80 **   |
| 0626 Animal Control              |   |  |               |
| 30702 Animal Housing             |   |  |               |
| 006768                           | Pulaski Animal Center                   |  | 1,120.00      |
|                                  |   |  |               |
|                                  | 30702 Animal Housing Total:             |  | 1,120.00 *    |
|                                  | 0626 Animal Control Total:              |  | 1,120.00 **   |
|                                  | 1000 General Total:                     |  | 86,401.41 *** |
| <hr/>                            |   |  |               |
| 1107 Aviation                    |   |  |               |
| 0305 Aviation                    |   |  |               |
| 22100 Gas, Oil, Etc...           |   |  |               |
| 000700                           | Howard W. Wentz                         |  | 83.00         |
|                                  |   |  |               |
|                                  | 22100 Gas, Oil, Etc... Total:           |  | 83.00 *       |
| 32100 Postage                    |   |  |               |
| 005540                           | JOHN BARBER                             |  | 50.00         |
|                                  |   |  |               |
|                                  | 32100 Postage Total:                    |  | 50.00 *       |
| 36300 Service & Maintenance Cont |   |  |               |
| 007989                           | FRITZ FIRE EQUIPMENT                    |  | 40.00         |
|                                  |   |  |               |
|                                  | 36300 Service & Maintenance Cont Total: |  | 40.00 *       |
| 36701 Grounds Maintenance        |   |  |               |
| 000397                           | Michiana Contracting Inc                |  | 758.51        |
|                                  |   |  |               |
|                                  | 36701 Grounds Maintenance Total:        |  | 758.51 *      |
|                                  | 0305 Aviation Total:                    |  | 931.51 **     |

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1107 Aviation

1107 Aviation Total: 931.51 \*\*\*

1109 CAGIT - Special Legislation

0005 County Sheriff

22100 Gas, Oil, Etc...

|        |                       |          |
|--------|-----------------------|----------|
| 000625 | Good Oil Company      | 1,924.87 |
| 000700 | Howard W. Wentz       | 86.78    |
| 000810 | Jenkins Service, Inc. | 39.94    |

22100 Gas, Oil, Etc... Total: 2,051.59 \*

22300 Other Garage Supplies

|        |                    |        |
|--------|--------------------|--------|
| 000015 | Ace Hardware       | 102.90 |
| 000790 | J H Saylor Company | 57.56  |

22300 Other Garage Supplies Total: 160.46 \*

22400 Janitor Supplies

|        |                    |        |
|--------|--------------------|--------|
| 006576 | HP Products        | 424.03 |
| 000790 | J H Saylor Company | 254.85 |

22400 Janitor Supplies Total: 678.88 \*

22600 Inmate Meals

|        |                          |          |
|--------|--------------------------|----------|
| 000060 | Alexander Distributor    | 795.70   |
| 006209 | Perfection Bakeries, Inc | 326.30   |
| 005009 | US Foods Inc.            | 4,340.41 |

22600 Inmate Meals Total: 5,462.41 \*

24100 Uniforms

|        |                           |        |
|--------|---------------------------|--------|
| 000595 | Galls, An Aramark Company | 180.00 |
| 001252 | Pulaski County Sheriff    | 209.97 |

24100 Uniforms Total: 389.97 \*

24600 Medical & Dental Supplies

|        |            |       |
|--------|------------|-------|
| 001490 | Stericycle | 15.30 |
|--------|------------|-------|

24600 Medical & Dental Supplies Total: 15.30 \*

31100 Training

|        |                            |        |
|--------|----------------------------|--------|
| 005586 | INDIANA DEPT OF TOXICOLOGY | 80.00  |
| 005696 | Jason Woodruff             | 50.15  |
| 001599 | Wth Technology Inc         | 135.00 |

31100 Training Total: 265.15 \*

32100 Postage

|        |                           |      |
|--------|---------------------------|------|
| 000595 | Galls, An Aramark Company | 7.00 |
|--------|---------------------------|------|

32100 Postage Total: 7.00 \*

33400 Public Relations

|        |                  |        |
|--------|------------------|--------|
| 006387 | JT's Shirt Shack | 550.00 |
|--------|------------------|--------|

33400 Public Relations Total: 550.00 \*

34900 Computer Service

|        |                           |       |
|--------|---------------------------|-------|
| 000405 | Degroot Tech Services Inc | 33.99 |
|--------|---------------------------|-------|



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1109 CAGIT - Special Legislation  
0005 County Sheriff

34900 Computer Service Total: 33.99 \*

36100 Equipment Repair

000195 Braun Chrysler-Dodge-Jeep Inc 1,052.26  
000620 Goble Oldsmobile-Pontiac-GMC 983.35  
000700 Howard W. Wentz 137.50

36100 Equipment Repair Total: 2,173.11 \*

44301 Equipment

007643 I-Con Systems Inc 1,584.25

44301 Equipment Total: 1,584.25 \*

45200 Furniture & Fixtures

002962 NCS Welding, Inc 425.00

45200 Furniture & Fixtures Total: 425.00 \*

0005 County Sheriff Total: 13,797.11 \*\*

1109 CAGIT - Special Legislation Total: 13,797.11 \*\*\*

1112 LIT - Economic Development

0700 Economic Development

31801 Professional Services

000335 STRONG TOWNS 954.49

31801 Professional Services Total: 954.49 \*

32200 Travel

006173 Nathan P. Origer 155.04

32200 Travel Total: 155.04 \*

32800 WebHosting

007705 Crane and Grey 115.00

32800 WebHosting Total: 115.00 \*

33200 Printing & Advertising

001245 Pulaski County Press, Inc. 672.00

33200 Printing & Advertising Total: 672.00 \*

0700 Economic Development Total: 1,896.53 \*\*

1112 LIT - Economic Development Total: 1,896.53 \*\*\*

1135 Cumulative Bridge

0000 No Department

36300 Service & Maintenance Cont

006595 Johns Brothers Tiling & Excava 1,200.00

36300 Service & Maintenance Cont Total: 1,200.00 \*

45601 Culverts

007920 Ronson Equipment Co LLC 267.50

45601 Culverts Total: 267.50 \*

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|                                     |  |               |
|-------------------------------------|--|---------------|
| 1135 Cumulative Bridge              |  |               |
| 0000 No Department                  |  |               |
|                                     | 0000 No Department Total:                | 1,467.50 **   |
|                                     | 1135 Cumulative Bridge Total:            | 1,467.50 ***  |
| <hr/>                               |  |               |
| 1158 General Drain Improvments      |  |               |
| 0000 No Department                  |  |               |
| 50100 Unappropriated                |  |               |
| 006445 Arborchem Products           |  | 1,088.13      |
|                                     | 50100 Unappropriated Total:              | 1,088.13 *    |
|                                     | 0000 No Department Total:                | 1,088.13 **   |
|                                     | 1158 General Drain Improvments Total:    | 1,088.13 ***  |
| <hr/>                               |  |               |
| 1159 Health                         |  |               |
| 0610 Health Department              |  |               |
| 24600 Medical & Dental Supplies     |  |               |
| 001060 Moore Medical, LLC           |  | 261.71        |
|                                     | 24600 Medical & Dental Supplies Total:   | 261.71 *      |
| 32200 Travel                        |  |               |
| 003775 Celinda F. Briney            |  | 123.12        |
|                                     | 32200 Travel Total:                      | 123.12 *      |
|                                     | 0610 Health Department Total:            | 384.83 **     |
|                                     | 1159 Health Total:                       | 384.83 ***    |
| <hr/>                               |  |               |
| 1175 Misdemeanant                   |  |               |
| 0000 No Department                  |  |               |
| 36300 Service & Maintenance Cont    |  |               |
| 008108 SECURITY AUTOMATION SYSTEMS, |  | 26,842.15     |
|                                     | 36300 Service & Maintenance Cont Total:  | 26,842.15 *   |
|                                     | 0000 No Department Total:                | 26,842.15 **  |
|                                     | 1175 Misdemeanant Total:                 | 26,842.15 *** |
| <hr/>                               |  |               |
| 1176 Motor Vehicle Highway          |  |               |
| 0530 Highway Administration         |  |               |
| 36400 Building & Structure Repair   |  |               |
| 003668 TODD BUTTON                  |  | 355.00        |
|                                     | 36400 Building & Structure Repair Total: | 355.00 *      |
|                                     | 0530 Highway Administration Total:       | 355.00 **     |
| 0531 Maintenance & Repair           |  |               |
| 23101 Stone, Gravel, Agg            |  |               |
| 000490 Engineering Aggregates Corp  |  | 1,291.30      |
| 004418 Hanson Material Services     |  | 5,983.35      |
|                                     | 23101 Stone, Gravel, Agg Total:          | 7,274.65 *    |

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|                                      |   |             |
|--------------------------------------|---|-------------|
| 1176 Motor Vehicle Highway           |   |             |
| 0531 Maintenance & Repair            |   |             |
| 23300 Bituminous                     |   |             |
| 000156                               | Bit Mat Products                            | 1,485.98    |
|                                      |   | <hr/>       |
|                                      | 23300 Bituminous Total:                     | 1,485.98 *  |
|                                      | 0531 Maintenance & Repair Total:            | 8,760.63 ** |
| 0533 General & Undistributed Exp     |   |             |
| 22100 Gas, Oil, Etc...               |   |             |
| 000590                               | CERES SOLUTIONS                             | 1,830.46    |
| 001090                               | NAPA - Winamac                              | 179.99      |
|                                      |   | <hr/>       |
|                                      | 22100 Gas, Oil, Etc... Total:               | 2,010.45 *  |
| 22200 Tires & Tubes                  |   |             |
| 007741                               | DL Tire & Service Inc.                      | 182.08      |
| 001175                               | Pomp's Tire Service Inc                     | 3,901.24    |
|                                      |   | <hr/>       |
|                                      | 22200 Tires & Tubes Total:                  | 4,083.32 *  |
| 22300 Other Garage Supplies          |   |             |
| 000015                               | Ace Hardware                                | 17.13       |
| 000580                               | Darl D. Fritz                               | 407.00      |
| 001071                               | MTE Sales and Service                       | 71.84       |
| 001090                               | NAPA - Winamac                              | 171.29      |
| 001041                               | Rife Farm Supply Inc                        | 72.69       |
| 006039                               | Standard Auto Parts Plus                    | 100.10      |
|                                      |   | <hr/>       |
|                                      | 22300 Other Garage Supplies Total:          | 840.05 *    |
| 34201 Insurance/Building & Equipment |   |             |
| 001115                               | Novotny Insurance LLC                       | 294.00      |
|                                      |   | <hr/>       |
|                                      | 34201 Insurance/Building & Equipment Total: | 294.00 *    |
| 35100 Electric, Water & Gas          |   |             |
| 000350                               | Culligan Water Conditioning                 | 31.00       |
|                                      |   | <hr/>       |
|                                      | 35100 Electric, Water & Gas Total:          | 31.00 *     |
| 36103 Road Equipment Repair          |   |             |
| 001450                               | Southeastern Equipment Co Inc               | 223.97      |
|                                      |   | <hr/>       |
|                                      | 36103 Road Equipment Repair Total:          | 223.97 *    |
| 36104 Truck/Tractor Repair           |   |             |
| 001100                               | Bane-Welker                                 | 196.00      |
| 000435                               | Disinger Truck Service Inc                  | 735.00      |
| 000455                               | Dougs Repair, Inc.                          | 60.00       |
| 001090                               | NAPA - Winamac                              | 26.34       |
| 008262                               | REDLING EQUIPMENT                           | 1,770.00    |
| 001450                               | Southeastern Equipment Co Inc               | 128.49      |
| 001790                               | Wiers International Truck Inc               | 4,668.87    |
|                                      |   | <hr/>       |
|                                      | 36104 Truck/Tractor Repair Total:           | 7,584.70 *  |
| 36401 Vehicle Repairs                |   |             |
| 000620                               | Goble Oldsmobile-Pontiac-GMC                | 587.58      |

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|                                     |                               |  |                |
|-------------------------------------|-------------------------------|--|----------------|
| 1176 Motor Vehicle Highway          |                               |  |                |
| 0533 General & Undistributed Exp    |                               |  |                |
|                                     |                               | 36401 Vehicle Repairs Total:               | 587.58 *       |
| 37200 Uniform Rental                |                               |  |                |
| 000120                              | Aramark Uniform Service, Inc. |  | 131.48         |
|                                     |                               | 37200 Uniform Rental Total:                | 131.48 *       |
|                                     |                               | 0533 General & Undistributed Exp Total:    | 15,786.55 **   |
|                                     |                               | 1176 Motor Vehicle Highway Total:          | 24,902.18 ***  |
| <hr/>                               |                               |  |                |
| 1222 Statewide 9-1-1                |                               |  |                |
| 0005 County Sheriff                 |                               |  |                |
| 36300 Service & Maintenance Cont    |                               |  |                |
| 002274                              | Indiana Office Of Technology  |  | 209.14         |
|                                     |                               | 36300 Service & Maintenance Cont Total:    | 209.14 *       |
|                                     |                               | 0005 County Sheriff Total:                 | 209.14 **      |
|                                     |                               | 1222 Statewide 9-1-1 Total:                | 209.14 ***     |
| <hr/>                               |                               |  |                |
| 1229 LOIT Special Distribution      |                               |  |                |
| 0531 Maintenance & Repair           |                               |  |                |
| 45550 Bridge Projects               |                               |  |                |
| 006809                              | JCI Bridge Group, Inc.        |  | 122,064.12     |
|                                     |                               | 45550 Bridge Projects Total:               | 122,064.12 *   |
|                                     |                               | 0531 Maintenance & Repair Total:           | 122,064.12 **  |
|                                     |                               | 1229 LOIT Special Distribution Total:      | 122,064.12 *** |
| <hr/>                               |                               |  |                |
| 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 ***      |
| <hr/>                               |                               |  |                |
| 2501 Pre-Trial Diversion            |                               |  |                |
| 0009 Prosecuting Attorney           |                               |  |                |
| 21100 Office Supplies               |                               |  |                |
| 000350                              | Culligan Water Conditioning   |  | 37.75          |
|                                     |                               | 21100 Office Supplies Total:               | 37.75 *        |
|                                     |                               | 0009 Prosecuting Attorney Total:           | 37.75 **       |
|                                     |                               | 2501 Pre-Trial Diversion Total:            | 37.75 ***      |
| <hr/>                               |                               |  |                |
| 2503 Law Enforcement Cont. Ed.      |                               |  |                |
| 0000 No Department                  |                               |  |                |
| 50100 Unappropriated                |                               |  |                |

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|                                |                                       |            |
|--------------------------------|---------------------------------------|------------|
| 2503 Law Enforcement Cont. Ed. |                                       |            |
| 0000 No Department             |                                       |            |
| 005454                         | Indiana State Police Training         | 188.60     |
|                                |                                       | <hr/>      |
|                                | 50100 Unappropriated Total:           | 188.60 *   |
|                                | 0000 No Department Total:             | 188.60 **  |
|                                | 2503 Law Enforcement Cont. Ed. Total: | 188.60 *** |

|                           |                                  |               |
|---------------------------|----------------------------------|---------------|
| 2700 Drainage Maintenance |                                  |               |
| 0000 No Department        |                                  |               |
| 50100 Unappropriated      |                                  |               |
| 004427                    | Banning Engineering              | 3,102.50      |
| 000425                    | Desabatine Bros. Excavating In   | 21,780.00     |
| 005990                    | Gudas Excavating, Inc.           | 14,298.10     |
| 000645                    | Gutwein Bulldozing & Excavatin   | 4,000.00      |
| 000162                    | JORDAN FIELD                     | 19,100.00     |
| 002244                    | Loehmer Ag Products              | 10,574.00     |
| 006298                    | Roger Rose                       | 50.00         |
| 001571                    | Tiede, Michael T.                | 50.00         |
|                           |                                  | <hr/>         |
|                           | 50100 Unappropriated Total:      | 72,954.60 *   |
|                           | 0000 No Department Total:        | 72,954.60 **  |
|                           | 2700 Drainage Maintenance Total: | 72,954.60 *** |

|                             |                                    |              |
|-----------------------------|------------------------------------|--------------|
| 4102 Comm Dev Comm Donation |                                    |              |
| 0000 No Department          |                                    |              |
| 50100 Unappropriated        |                                    |              |
| 007977                      | JAMES C. HADLEY                    | 1,195.39     |
|                             |                                    | <hr/>        |
|                             | 50100 Unappropriated Total:        | 1,195.39 *   |
|                             | 0000 No Department Total:          | 1,195.39 **  |
|                             | 4102 Comm Dev Comm Donation Total: | 1,195.39 *** |

|                                |                                       |           |
|--------------------------------|---------------------------------------|-----------|
| 8897 Prosecutor Incentive IV-D |                                       |           |
| 0000 No Department             |                                       |           |
| 50100 Unappropriated           |                                       |           |
| 006836                         | Monica Grandstaff                     | 49.78     |
|                                |                                       | <hr/>     |
|                                | 50100 Unappropriated Total:           | 49.78 *   |
|                                | 0000 No Department Total:             | 49.78 **  |
|                                | 8897 Prosecutor Incentive IV-D Total: | 49.78 *** |

|                            |                              |            |
|----------------------------|------------------------------|------------|
| 9116 IDOC JDAI Grant 17-18 |                              |            |
| 0000 No Department         |                              |            |
| 50100 Unappropriated       |                              |            |
| 007938                     | Karen Butler                 | 21.77      |
| 008163                     | NLD CONTRACTUAL SERVICES LLC | 2,083.33   |
| 003909                     | WHYTRY LLC                   | 1,011.85   |
|                            |                              | <hr/>      |
|                            | 50100 Unappropriated Total:  | 3,116.95 * |

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9116 IDOC JDAI Grant 17-18  
0000 No Department

0000 No Department Total: 3,116.95 \*\*

9116 IDOC JDAI Grant 17-18 Total: 3,116.95 \*\*\*

9117 17-CRG-009

0000 No Department

50100 Unappropriated

003197 Natalie Daily Federer 455.95

008163 NLD CONTRACTUAL SERVICES LLC 810.00

50100 Unappropriated Total: 1,265.95 \*

0000 No Department Total: 1,265.95 \*\*

9117 17-CRG-009 Total: 1,265.95 \*\*\*

9120 Community Xs MG- HWY 2017

0531 Maintenance & Repair

45550 Bridge Projects

006809 JCI Bridge Group, Inc. 122,064.13

45550 Bridge Projects Total: 122,064.13 \*

0531 Maintenance & Repair Total: 122,064.13 \*\*

9120 Community Xs MG- HWY 2017 Total: 122,064.13 \*\*\*

Grand Total: 481,383.34 \*\*\*\*

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

Authorized Signatures

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\_\_\_\_\_  
\_\_\_\_\_