

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

Docket Date: 06/04/2018

1000 General		
0001 County Clerk		
32100 Postage		
006265	Total Funds By Hasler	3,000.00
	32100 Postage Total:	3,000.00 *
37400 Film Storage (Lock Box)		
000525	First National Bank Of Monterey	60.00
	37400 Film Storage (Lock Box) Total:	60.00 *
	0001 County Clerk Total:	3,060.00 **
0003 County Treasurer		
20300 Envelopes		
001755	Webb Printing	195.00
	20300 Envelopes Total:	195.00 *
	0003 County Treasurer Total:	195.00 **
0005 County Sheriff		
22510 K9 Food & Supplies		
008273	ELITE K-9 INC	422.12
005350	Pulaski Co Sheriff Commissary	372.32
	22510 K9 Food & Supplies Total:	794.44 *
	0005 County Sheriff Total:	794.44 **
0006 County Surveyor		
24400 Field Supplies		
006039	Standard Auto Parts Plus	16.97
	24400 Field Supplies Total:	16.97 *
	0006 County Surveyor Total:	16.97 **
0009 Prosecuting Attorney		
31100 Training		
000130	Assoc. of IN Prosecuting Attny	200.00
	31100 Training Total:	200.00 *
32200 Travel		
004141	Daniel P. Murphy	973.38
005486	KELLY GAUMER	117.10
	32200 Travel Total:	1,090.48 *
	0009 Prosecuting Attorney Total:	1,290.48 **
0011 County Extension Service		
20600 Computer Supplies		
001275	Purdue University	945.23
	20600 Computer Supplies Total:	945.23 *
32200 Travel		
001275	Purdue University	256.50

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1000 General			
0011 County Extension Service			
		32200 Travel Total:	256.50 *
		0011 County Extension Service Total:	1,201.73 **
0062 County Election Board			
24800 Miscellaneous Supplies			
003361	Christina L Hoffa		12.01
		24800 Miscellaneous Supplies Total:	12.01 *
		0062 County Election Board Total:	12.01 **
0068 County Commissioners			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		62.70
006786	Unum Life Insurance Co Of Amer		30.64
		12300 Group Insurance Total:	93.34 *
31801 Professional Services			
006413	Cathy Fritz Consulting, Inc		54.00
006229	KEYSTONE ARCHITECTURE, INC		1,210.88
		31801 Professional Services Total:	1,264.88 *
33200 Printing & Advertising			
001245	Pulaski County Press, Inc.		11.45
		33200 Printing & Advertising Total:	11.45 *
38100 Soldier Burial			
000565	Frain Mortuary, Inc.		30.00
		38100 Soldier Burial Total:	30.00 *
50100 Unappropriated			
008269	WPS GHA		34,156.60
		50100 Unappropriated Total:	34,156.60 *
		0068 County Commissioners Total:	35,556.27 **
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
005899	Leaf		1,555.31
		36101 Copier & Lease Agmt Serv/Maint Total:	1,555.31 *
		0069 Network Administrator Total:	1,555.31 **
0161 Court House			
21100 Office Supplies			
000405	Degroot Tech Services Inc		256.00
		21100 Office Supplies Total:	256.00 *
22400 Janitor Supplies			
000015	Ace Hardware		14.39
000405	Degroot Tech Services Inc		29.05
008277	GEMPLER'S		189.65

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## 1000 General

## 0161 Court House

004903 Incom Wholesale Supply 383.77

22400 Janitor Supplies Total: 616.86 \*

## 36400 Building &amp; Structure Repair

007448 J &amp; K Hvac Service, Inc. 235.00

006232 Winamac Lumber Yard, LLC 286.81

36400 Building &amp; Structure Repair Total: 521.81 \*

## 36701 Grounds Maintenance

008278 TK LAWN CARE SERVICE, LLC 1,527.50

36701 Grounds Maintenance Total: 1,527.50 \*

0161 Court House Total: 2,922.17 \*\*

## 0201 Superior Court

## 13600 Pauper Counsel

007978 HILLIS, HILLIS, ROZZI &amp; ACHEY 112.50

000219 Mary Welker 1,741.50

13600 Pauper Counsel Total: 1,854.00 \*

## 14000 Public Defender

003963 Richard L. Ballard 1,619.04

14000 Public Defender Total: 1,619.04 \*

## 16400 Transcripts &amp; Depositions

006732 Berger, Abbey 112.00

001024 Midwest Reporting Inc 62.75

16400 Transcripts &amp; Depositions Total: 174.75 \*

## 39100 Dues &amp; Subscriptions

001770 Thomson West West Grp P 175.00

39100 Dues &amp; Subscriptions Total: 175.00 \*

0201 Superior Court Total: 3,822.79 \*\*

## 0232 Circuit Court

## 13600 Pauper Counsel

007693 Andrew A. Achey 1,417.50

000684 Hizer, Alan F. 720.00

001525 Kevin Tankersley 918.00

13600 Pauper Counsel Total: 3,055.50 \*

## 13800 Civil Pauper Counsel

000219 Mary Welker 3,735.00

13800 Civil Pauper Counsel Total: 3,735.00 \*

## 16400 Transcripts &amp; Depositions

003804 Will File Legals 733.50

16400 Transcripts &amp; Depositions Total: 733.50 \*

## 31102 CASA

008086 PATTI J PLOSS 235.00

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1000 General		
0232 Circuit Court		
003826	Sara L. Kroft	1,463.61
		<hr/>
	31102 CASA Total:	1,698.61 *
31801 Professional Services		
000405	Degroot Tech Services Inc	66.07
001405	Shurn, Michael	238.00
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	31801 Professional Services Total:	304.07 *
32100 Postage		
001405	Shurn, Michael	7.62
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	32100 Postage Total:	7.62 *
32500 Schools, Meetings & Seminars		
001405	Shurn, Michael	238.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	238.00 *
33700 Guardian Ad Litem		
005015	Crossroads Family Center	550.00
000219	Mary Welker	346.50
		<hr/>
	33700 Guardian Ad Litem Total:	896.50 *
45100 Law Books		
001770	Thomson West West Grp P	476.67
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	45100 Law Books Total:	476.67 *
	0232 Circuit Court Total:	11,145.47 **
0301 Emergency Ambulance/Med Serv		
22400 Janitor Supplies		
004903	Incom Wholesale Supply	225.99
		<hr/>
	22400 Janitor Supplies Total:	225.99 *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	148.05
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	24000 Medical Gases (Oxygen) Total:	148.05 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	1,875.86
		<hr/>
	24601 Patient Care Supplies Total:	1,875.86 *
32100 Postage		
000015	Ace Hardware	35.28
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	32100 Postage Total:	35.28 *
36100 Equipment Repair		
007741	DL Tire & Service Inc.	444.89
006205	Wagner Performance Diesel And	520.94
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	36100 Equipment Repair Total:	965.83 *
36400 Building & Structure Repair		
000015	Ace Hardware	28.91

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1000 General

0301 Emergency Ambulance/Med Serv

36400 Building & Structure Repair Total: 28.91 \*

50100 Unappropriated

008275 MARK CROWDER 743.49

50100 Unappropriated Total: 743.49 \*

0301 Emergency Ambulance/Med Serv Total: 4,023.41 \*\*

0314 Building Inspector

33201 Legal Advertising

001245 Pulaski County Press, Inc. 111.60

33201 Legal Advertising Total: 111.60 \*

0314 Building Inspector Total: 111.60 \*\*

0506 Solid Waste

22200 Tires & Tubes

008270 CHICAGO TIRE 2,295.00

007741 DL Tire & Service Inc. 265.00

22200 Tires & Tubes Total: 2,560.00 \*

22400 Janitor Supplies

005576 STANDARD INDUSTRIAL SUPPLY 62.52

22400 Janitor Supplies Total: 62.52 \*

24200 Hardware & Small Tools

001041 Rife Farm Supply Inc 57.50

24200 Hardware & Small Tools Total: 57.50 \*

24800 Miscellaneous Supplies

000015 Ace Hardware 23.78

005576 STANDARD INDUSTRIAL SUPPLY 11.76

24800 Miscellaneous Supplies Total: 35.54 \*

31701 Hauling Of Trash

001904 Liberty Landfill 3,795.41

31701 Hauling Of Trash Total: 3,795.41 \*

36100 Equipment Repair

001100 Bane-Welker 4,526.57

000455 Dougs Repair, Inc. 416.49

001090 NAPA - Winamac 29.99

002962 NCS Welding, Inc 125.00

36100 Equipment Repair Total: 5,098.05 \*

0506 Solid Waste Total: 11,609.02 \*\*

1000 General Total: 77,316.67 \*\*\*

1109 CAGIT - Special Legislation

0005 County Sheriff

12300 Group Insurance

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1109 CAGIT - Special Legislation

0005 County Sheriff

006239	Allegiance Cobra Services, Inc	2.85
	12300 Group Insurance Total:	2.85 *

22100 Gas, Oil, Etc...

000625	Good Oil Company	2,781.56
005322	Wex Bank	1,609.30
	22100 Gas, Oil, Etc... Total:	4,390.86 *

22400 Janitor Supplies

006576	HP Products	132.60
000790	J H Saylor Company	936.63
007339	Staples Advantage	430.70
	22400 Janitor Supplies Total:	1,499.93 *

22500 Household Supplies

007927	AllPro Sales, LLC	1,555.00
	22500 Household Supplies Total:	1,555.00 *

22600 Inmate Meals

000060	Alexander Distributor	1,560.89
006209	Perfection Bakeries, Inc	479.73
005009	US Foods Inc.	9,172.08
	22600 Inmate Meals Total:	11,212.70 *

24600 Medical & Dental Supplies

003205	DIAMOND DRUGS INC	15.91
007498	Diamond Medical Supply	15.30
001490	Stericycle	15.30
	24600 Medical & Dental Supplies Total:	46.51 *

30800 Health Professional Services

006794	Quality Correctional Care LLC	5,908.33
	30800 Health Professional Services Total:	5,908.33 *

31100 Training

008272	BRANSON EBER	43.23
	31100 Training Total:	43.23 *

34800 Miscellaneous Servs & Charges

000154	Suburban Propane	27.50
	34800 Miscellaneous Servs & Charges Total:	27.50 *

36100 Equipment Repair

000195	Braun Chrysler-Dodge-Jeep Inc	162.19
007741	DL Tire & Service Inc.	633.72
000810	Jenkins Service, Inc.	166.92
	36100 Equipment Repair Total:	962.83 *

36300 Service & Maintenance Cont

001770	Thomson West West Grp P	185.96
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1109 CAGIT - Special Legislation			
0005 County Sheriff			
	36300 Service & Maintenance Cont Total:	185.96	*
36400 Building & Structure Repair			
003483	Central Indiana Hardware	1,025.00	
	36400 Building & Structure Repair Total:	1,025.00	*
44301 Equipment			
000595	Galls, An Aramark Company	89.34	
006761	Idville	298.69	
	44301 Equipment Total:	388.03	*
	0005 County Sheriff Total:	27,248.73	**
	1109 CAGIT - Special Legislation Total:	27,248.73	***
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1112 LIT - Economic Development			
0069 Network Administrator			
31101 Consultant			
000405	Degroot Tech Services Inc	200.00	
	31101 Consultant Total:	200.00	*
	0069 Network Administrator Total:	200.00	**
0700 Economic Development			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	0.95	
	12300 Group Insurance Total:	0.95	*
31801 Professional Services			
004443	Golden Technologies	62.50	
	31801 Professional Services Total:	62.50	*
	0700 Economic Development Total:	63.45	**
	1112 LIT - Economic Development Total:	263.45	***
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1130 Prisoner Reimb For Incarceratn			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	0.95	
	12300 Group Insurance Total:	0.95	*
	0005 County Sheriff Total:	0.95	**
	1130 Prisoner Reimb For Incarceratn Total:	0.95	***
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1135 Cumulative Bridge			
0000 No Department			
36300 Service & Maintenance Cont			
000162	JORDAN FIELD	1,500.00	
	36300 Service & Maintenance Cont Total:	1,500.00	*

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1135 Cumulative Bridge			
0000 No Department			
45601 Culverts			
007920	Ronson Equipment Co LLC		250.00
	45601 Culverts Total:		250.00 *
	0000 No Department Total:		1,750.00 **
	1135 Cumulative Bridge Total:		1,750.00 ***

1138 Cumulative Capital Development			
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		636.95
007642	AMERECO, INC.		650.00
	36400 Building & Structure Repair Total:		1,286.95 *
36701 Grounds Maintenance			
000015	Ace Hardware		19.99
	36701 Grounds Maintenance Total:		19.99 *
	0161 Court House Total:		1,306.94 **
	1138 Cumulative Capital Development Total:		1,306.94 ***

1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		1.90
	12300 Group Insurance Total:		1.90 *
	0610 Health Department Total:		1.90 **
	1159 Health Total:		1.90 ***

1176 Motor Vehicle Highway			
0530 Highway Administration			
21100 Office Supplies			
000405	Degroot Tech Services Inc		10.33
	21100 Office Supplies Total:		10.33 *
	0530 Highway Administration Total:		10.33 **

0531 Maintenance & Repair			
22101 Salt			
001065	Morton Salt Company		8,182.57
	22101 Salt Total:		8,182.57 *
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		4,496.16
004418	Hanson Material Services		6,142.99
	23101 Stone, Gravel, Agg Total:		10,639.15 *

23300 Bituminous



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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
000156	Bit Mat Products	3,347.40
		3,347.40
	23300 Bituminous Total:	3,347.40 *
37300 Rents & Leases		
001530	Terry Truck Equipment Inc	146.94
		146.94
	37300 Rents & Leases Total:	146.94 *
	0531 Maintenance & Repair Total:	22,316.06 **
0533 General & Undistributed Exp		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	15.20
		15.20
	12300 Group Insurance Total:	15.20 *
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	1,940.86
		1,940.86
	22100 Gas, Oil, Etc... Total:	1,940.86 *
22200 Tires & Tubes		
001175	Pomp's Tire Service Inc	329.20
		329.20
	22200 Tires & Tubes Total:	329.20 *
22300 Other Garage Supplies		
000015	Ace Hardware	5.93
006407	American Safety And First Aid	36.00
007203	Kimball Midwest	265.15
001071	MTE Sales and Service	102.40
001090	NAPA - Winamac	27.96
001041	Rife Farm Supply Inc	39.80
006039	Standard Auto Parts Plus	186.39
		663.63
	22300 Other Garage Supplies Total:	663.63 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	31.00
		31.00
	35100 Electric, Water & Gas Total:	31.00 *
36103 Road Equipment Repair		
005450	Equipment Marketing Co.	768.72
001090	NAPA - Winamac	83.58
001041	Rife Farm Supply Inc	8.89
001450	Southeastern Equipment Co Inc	620.23
		1,481.42
	36103 Road Equipment Repair Total:	1,481.42 *
36104 Truck/Tractor Repair		
000435	Disinger Truck Service Inc	10.00
000620	Goble Oldsmobile-Pontiac-GMC	155.40
001090	NAPA - Winamac	26.97
001330	Rudd Equipment Company	359.82
		552.19
	36104 Truck/Tractor Repair Total:	552.19 *
36401 Vehicle Repairs		

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
001090	NAPA - Winamac		134.46
		<hr/>	
	36401 Vehicle Repairs Total:		134.46 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		186.02
		<hr/>	
	37200 Uniform Rental Total:		186.02 *
	0533 General & Undistributed Exp Total:		5,333.98 **
	1176 Motor Vehicle Highway Total:		27,660.37 ***
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1189 Recorders Records Perpetuation			
0000 No Department			
50100 Unappropriated			
000505	Chris Faulkner		2,645.00
		<hr/>	
	50100 Unappropriated Total:		2,645.00 *
	0000 No Department Total:		2,645.00 **
	1189 Recorders Records Perpetuation Total:		2,645.00 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		0.95
		<hr/>	
	12300 Group Insurance Total:		0.95 *
	0005 County Sheriff Total:		0.95 **
	1222 Statewide 9-1-1 Total:		0.95 ***
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1229 LOIT Special Distribution			
0531 Maintenance & Repair			
23400 HOT MIX			
008276	TOWN & COUNTRY CONSTRUCTION		170,111.40
		<hr/>	
	23400 HOT MIX Total:		170,111.40 *
	0531 Maintenance & Repair Total:		170,111.40 **
	1229 LOIT Special Distribution Total:		170,111.40 ***
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2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
000218	Allen, Christine M.		76.76
005533	SANDRA LUCAS		56.24
		<hr/>	
	32200 Travel Total:		133.00 *
32500 Schools, Meetings & Seminars			
000218	Allen, Christine M.		404.46
005533	SANDRA LUCAS		34.80

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2100 Supp. Adult Probation Services			
0235 Probation			
	32500 Schools, Meetings & Seminars	Total:	439.26 *
		0235 Probation Total:	572.26 **
	2100 Supp. Adult Probation Services	Total:	572.26 ***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
32200 Travel			
	004141 Daniel P. Murphy		532.75
		32200 Travel Total:	532.75 *
		0009 Prosecuting Attorney Total:	532.75 **
	2501 Pre-Trial Diversion	Total:	532.75 ***
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2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
	001252 Pulaski County Sheriff		71.00
		50100 Unappropriated Total:	71.00 *
		0000 No Department Total:	71.00 **
	2503 Law Enforcement Cont. Ed.	Total:	71.00 ***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
	001750 Weaver-Fox Bros Excavating In		30,000.00
	001785 William R. Widner		2,100.00
		50100 Unappropriated Total:	32,100.00 *
		0000 No Department Total:	32,100.00 **
	2700 Drainage Maintenance	Total:	32,100.00 ***
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8140 Victim Assistance 16/17			
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 **
	8140 Victim Assistance 16/17	Total:	0.95 ***
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8895 Title IV-D Incentive			
0000 No Department			
50100 Unappropriated			
	005436 Malinowski Consulting, Inc.		3,150.00
		50100 Unappropriated Total:	3,150.00 *

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8895 Title IV-D Incentive  
0000 No Department

0000 No Department Total:	3,150.00	**
8895 Title IV-D Incentive Total:	3,150.00	***

9116 IDOC JDAI Grant 17-18  
0000 No Department

50100 Unappropriated	
003909 WHYTRY LLC	949.00
006795 Winamac Corner Deli	90.00

50100 Unappropriated Total:	1,039.00	*
0000 No Department Total:	1,039.00	**

9116 IDOC JDAI Grant 17-18 Total:	1,039.00	***
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9117 17-CRG-009

0000 No Department

50100 Unappropriated	
000405 Degroot Tech Services Inc	498.72

50100 Unappropriated Total:	498.72	*
0000 No Department Total:	498.72	**

9117 17-CRG-009 Total:	498.72	***
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9130 Community Xs MG- HWY 2018

0531 Maintenance & Repair

23400 HOT MIX	
008276 TOWN & COUNTRY CONSTRUCTION	510,334.19

23400 HOT MIX Total:	510,334.19	*
0531 Maintenance & Repair Total:	510,334.19	**

9130 Community Xs MG- HWY 2018 Total:	510,334.19	***
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Grand Total:	856,605.23	****
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WE HAVE HEREBY EXAMINED THE VOUCHERS LISTED AND HEREBY APPROVE THE SAME AS SHOWN ON THE CLAIM DOCKET.

Authorized Signatures

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