

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

Docket Date: 09/03/2019

1000 General		
0002 County Auditor		
32500 Schools, Meetings & Seminars		
007962	Wheeler, Laura	124.64
	32500 Schools, Meetings & Seminars Total:	124.64 *
34800 Miscellaneous Servs & Charges		
000405	Degroot Tech Services Inc	175.00
	34800 Miscellaneous Servs & Charges Total:	175.00 *
44100 Office Equipment		
000350	Culligan Water Conditioning	50.00
	44100 Office Equipment Total:	50.00 *
	0002 County Auditor Total:	349.64 **
0003 County Treasurer		
36100 Equipment Repair		
000405	Degroot Tech Services Inc	489.99
	36100 Equipment Repair Total:	489.99 *
	0003 County Treasurer Total:	489.99 **
0005 County Sheriff		
24100 Uniforms		
000595	Galls, An Aramark Company	47.00
006813	Star Uniform	130.00
	24100 Uniforms Total:	177.00 *
24600 Medical & Dental Supplies		
008865	SUMMIT RADIOLOGY, P.C.	6.84
	24600 Medical & Dental Supplies Total:	6.84 *
31600 Medical & Dental		
006823	Great Lakes Labs LLC	19.00
008864	STARKE COUNTY HOSPITAL	15.32
	31600 Medical & Dental Total:	34.32 *
	0005 County Sheriff Total:	218.16 **
0007 County Coroner		
30404 Bio-Hazard Disposal		
008827	MEDICAL WASTE SOLUTIONS INC	50.40
	30404 Bio-Hazard Disposal Total:	50.40 *
39400 Autopsy Fees		
001260	Pulaski Memorial Hospital	3,308.10
	39400 Autopsy Fees Total:	3,308.10 *
	0007 County Coroner Total:	3,358.50 **
0062 County Election Board		
34800 Miscellaneous Servs & Charges		

Docket Date: 09/03/2019

1000 General		
0062 County Election Board		
000405	Degroot Tech Services Inc	490.00
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	34800 Miscellaneous Servs & Charges Total:	490.00 *
	0062 County Election Board Total:	490.00 **
0068 County Commissioners		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	62.70
		<hr/>
	12300 Group Insurance Total:	62.70 *
31801 Professional Services		
008862	PHEONIX FINANCIAL SVCS, LLC	50.38
		<hr/>
	31801 Professional Services Total:	50.38 *
34200 Insurance		
007805	One Beacon Insurance Group	2,865.52
		<hr/>
	34200 Insurance Total:	2,865.52 *
38201 Inmates In Institutions		
001566	Thomas N Frederick Juvenile Ju	141.00
		<hr/>
	38201 Inmates In Institutions Total:	141.00 *
	0068 County Commissioners Total:	3,119.60 **
0069 Network Administrator		
31101 Consultant		
000405	Degroot Tech Services Inc	295.99
		<hr/>
	31101 Consultant Total:	295.99 *
32300 Telephone		
004236	Centurylink	3,443.31
		<hr/>
	32300 Telephone Total:	3,443.31 *
	0069 Network Administrator Total:	3,739.30 **
0161 Court House		
20801 Copier Supplies		
008537	STAPLES	347.66
		<hr/>
	20801 Copier Supplies Total:	347.66 *
21100 Office Supplies		
000405	Degroot Tech Services Inc	149.20
008537	STAPLES	151.87
		<hr/>
	21100 Office Supplies Total:	301.07 *
22400 Janitor Supplies		
004903	Incom Wholesale Supply	94.99
004996	Uline	371.32
		<hr/>
	22400 Janitor Supplies Total:	466.31 *
32500 Schools, Meetings & Seminars		
008537	STAPLES	173.10

Docket Date: 09/03/2019

1000 General

0161 Court House

32500 Schools, Meetings & Seminars Total: 173.10 \*

0161 Court House Total: 1,288.14 \*\*

0201 Superior Court

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

14000 Public Defender Total: 5,382.77 \*

0201 Superior Court Total: 5,382.77 \*\*

0232 Circuit Court

13600 Pauper Counsel

007677 Amber Garrison, Atty At Law 482.48  
 007978 HILLIS, HILLIS & ROZZI LLC 641.70  
 000684 Hizer, Alan F. 180.00  
 006354 Leeman, Mark K. 2,206.86  
 008094 PEARSON LAW 954.00  
 001485 Starkes Law Office 1,413.00

13600 Pauper Counsel Total: 5,878.04 \*

13800 Civil Pauper Counsel

008094 PEARSON LAW 162.00  
 001485 Starkes Law Office 54.00

13800 Civil Pauper Counsel Total: 216.00 \*

31102 CASA

008086 PATTI J PLOSS 110.00  
 003826 Sara L. Kroft 1,470.40  
 008048 SCHRAMM LAW GROUP PC 346.95

31102 CASA Total: 1,927.35 \*

31510 Pauper Counsel Non-Fee Expense

007978 HILLIS, HILLIS & ROZZI LLC 58.00

31510 Pauper Counsel Non-Fee Expense Total: 58.00 \*

33700 Guardian Ad Litem

005015 Crossroads Family Center 550.00

33700 Guardian Ad Litem Total: 550.00 \*

38202 Jury Meals & Refreshments

001360 Sanders IGA 74.34  
 006972 Tippy's 67.24

38202 Jury Meals & Refreshments Total: 141.58 \*

45100 Law Books

001770 Thomson West West Grp P 500.50

Docket Date: 09/03/2019

1000 General  
0232 Circuit Court

45100 Law Books Total:	500.50	*
0232 Circuit Court Total:	9,271.47	**

0301 Emergency Ambulance/Med Serv  
22100 Gas, Oil, Etc...

000625 Good Oil Company Inc.	1,440.24	
22100 Gas, Oil, Etc... Total:	1,440.24	*

22400 Janitor Supplies

004903 Incom Wholesale Supply	29.58	
22400 Janitor Supplies Total:	29.58	*

24000 Medical Gases (Oxygen)

001608 Weldstar Company	319.05	
24000 Medical Gases (Oxygen) Total:	319.05	*

24601 Patient Care Supplies

005134 Emergency Medical Products, In	630.08	
24601 Patient Care Supplies Total:	630.08	*

31801 Professional Services

008048 SCHRAMM LAW GROUP PC	558.59	
31801 Professional Services Total:	558.59	*

36100 Equipment Repair

000620 Goble GMC Inc	1,050.50	
000445 Jim Dobson Ford, Inc.	29.12	
001090 NAPA - Winamac	199.00	
36100 Equipment Repair Total:	1,278.62	*

36300 Service & Maintenance WTH

008867 RMS	33.24	
001710 Verizon Wireless	180.06	
36300 Service & Maintenance WTH Total:	213.30	*

44600 Computer Systems

000405 Degroot Tech Services Inc	79.99	
44600 Computer Systems Total:	79.99	*

0301 Emergency Ambulance/Med Serv Total: 4,549.45 \*\*

0314 Building Inspector

22100 Gas, Oil, Etc...		
000700 Howard W. Wentz	160.55	
22100 Gas, Oil, Etc... Total:	160.55	*

31801 Professional Services

000405 Degroot Tech Services Inc	35.00	
31801 Professional Services Total:	35.00	*

33200 Printing & Advertising

Docket Date: 09/03/2019

1000 General			
0314 Building Inspector			
001755	Webb Printing		85.00
	33200 Printing & Advertising Total:		85.00 *
	0314 Building Inspector Total:		280.55 **
0506 Solid Waste			
22100 Gas, Oil, Etc...			
001090	NAPA - Winamac		7.49
	22100 Gas, Oil, Etc... Total:		7.49 *
22400 Janitor Supplies			
000015	Ace Hardware		18.33
	22400 Janitor Supplies Total:		18.33 *
24200 Hardware & Small Tools			
000015	Ace Hardware		22.48
	24200 Hardware & Small Tools Total:		22.48 *
36100 Equipment Repair			
000405	Degroot Tech Services Inc		35.00
	36100 Equipment Repair Total:		35.00 *
	0506 Solid Waste Total:		83.30 **
	1000 General Total:		32,620.87 ***
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1107 Aviation			
0305 Aviation			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz		29.20
	22100 Gas, Oil, Etc... Total:		29.20 *
36701 Grounds Maintenance			
008278	TK LAWN CARE SERVICE, LLC		180.00
	36701 Grounds Maintenance Total:		180.00 *
	0305 Aviation Total:		209.20 **
	1107 Aviation Total:		209.20 ***
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1112 LIT - Economic Development			
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
	31801 Professional Services Total:		30.00 *
32500 Schools, Meetings & Seminars			
006795	Winamac Corner Deli		156.00

Docket Date: 09/03/2019

1112 LIT - Economic Development			
0700 Economic Development			
	32500 Schools, Meetings & Seminars	Total:	156.00 *
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune		75.00
001245	Pulaski County Press, Inc.		162.00
	33200 Printing & Advertising	Total:	237.00 *
33500 Marketing			
008344	J F GRIFFIN PUBLISHING		4,900.00
	33500 Marketing	Total:	4,900.00 *
44301 Equipment			
000405	Degroot Tech Services Inc		21.62
	44301 Equipment	Total:	21.62 *
	0700 Economic Development	Total:	5,345.57 **
	1112 LIT - Economic Development	Total:	5,345.57 ***
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1114 LIT - Special Purpose			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		5.70
	12300 Group Insurance	Total:	5.70 *
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.		2,218.01
000700	Howard W. Wentz		31.75
006576	HP Products		6.95
005322	Wex Bank		894.54
	22100 Gas, Oil, Etc...	Total:	3,151.25 *
22300 Other Garage Supplies			
001090	NAPA - Winamac		73.99
	22300 Other Garage Supplies	Total:	73.99 *
22400 Janitor Supplies			
006576	HP Products		586.63
000790	J H Saylor Company Inc		320.63
007339	Staples Advantage		824.15
	22400 Janitor Supplies	Total:	1,731.41 *
22600 Inmate Meals			
000060	Alexander Distributor		965.47
006209	Perfection Bakeries, Inc		416.39
005009	US Foods Inc.		4,592.84
	22600 Inmate Meals	Total:	5,974.70 *
30800 Health Professional Services			
006794	Quality Correctional Care LLC		5,908.33
	30800 Health Professional Services	Total:	5,908.33 *

Docket Date: 09/03/2019

1114 LIT - Special Purpose		
0005 County Sheriff		
31100 Training		
005829	Interact Public Safety Systems	950.00
		<hr/>
	31100 Training Total:	950.00 *
31600 Medical & Dental		
002481	DENTAL DELIVERY SYSTEMS	330.66
001260	Pulaski Memorial Hospital	77.10
005797	Woodlawn Hospital	8,516.05
		<hr/>
	31600 Medical & Dental Total:	8,923.81 *
32100 Postage		
000595	Galls, An Aramark Company	1.63
006823	Great Lakes Labs LLC	9.00
000782	Sirchie Products	24.42
		<hr/>
	32100 Postage Total:	35.05 *
32500 Schools, Meetings & Seminars		
007931	Seth Barton	56.29
		<hr/>
	32500 Schools, Meetings & Seminars Total:	56.29 *
33400 Public Relations		
000782	Sirchie Products	78.90
		<hr/>
	33400 Public Relations Total:	78.90 *
36300 Service & Maintenance WTH		
003946	CELLEBRITE INC	1,700.00
001770	Thomson West West Grp P	195.26
		<hr/>
	36300 Service & Maintenance WTH Total:	1,895.26 *
44301 Equipment		
006672	Mike Anderson Chrysler	41.63
		<hr/>
	44301 Equipment Total:	41.63 *
	0005 County Sheriff Total:	28,826.32 **
	1114 LIT - Special Purpose Total:	28,826.32 ***
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1119 Clerks Perpetuation Fund		
0001 County Clerk		
21100 Office Supplies		
000405	Degroot Tech Services Inc	2,334.55
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	21100 Office Supplies Total:	2,334.55 *
	0001 County Clerk Total:	2,334.55 **
	1119 Clerks Perpetuation Fund Total:	2,334.55 ***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
38010 Contracted Services		
000425	Desabatine Bros. Excavating In	825.00

Docket Date: 09/03/2019

1135 Cumulative Bridge

0531 Maintenance & Repair

38010 Contracted Services Total: 825.00 \*

45501 Bridge Signs

000650 Hall Signs, Inc.

420.23

45501 Bridge Signs Total: 420.23 \*

45601 Culverts

000570 Francesville Drain Tile Corp

895.89

45601 Culverts Total: 895.89 \*

45702 Bridge Inventory

003822 United Consulting Engineers

9,460.99

45702 Bridge Inventory Total: 9,460.99 \*

75802 Bridge #257 400 E & 235 S

003822 United Consulting Engineers

11,280.00

75802 Bridge #257 400 E & 235 S Total: 11,280.00 \*

0531 Maintenance & Repair Total: 22,882.11 \*\*

1135 Cumulative Bridge Total: 22,882.11 \*\*\*

1138 Cumulative Capital Development

0161 Court House

36400 Building & Structure Repair

000015 Ace Hardware

264.11

007448 J & K Hvac Service, Inc.

211.25

36400 Building & Structure Repair Total: 475.36 \*

0161 Court House Total: 475.36 \*\*

1138 Cumulative Capital Development Total: 475.36 \*\*\*

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 \*\*\*

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp

173.70

004418 Hanson Material Services

31.10

006511 U S Aggregates, Inc

14,726.31

23101 Stone, Gravel, Agg Total: 14,931.11 \*

23300 Bituminous



Docket Date: 09/03/2019

1173 MVH Restricted		
0531 Maintenance & Repair		
000156	Bit Mat Products	119,551.44
		<hr/>
	23300 Bituminous Total:	119,551.44 *
	0531 Maintenance & Repair Total:	134,482.55 **
	1173 MVH Restricted Total:	134,482.55 ***
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1175 Misdemeanant		
0005 County Sheriff		
36100 Equipment Repair		
008674	KOORSEN FIRE & SECURITY	4,500.00
		<hr/>
	36100 Equipment Repair Total:	4,500.00 *
	0005 County Sheriff Total:	4,500.00 **
	1175 Misdemeanant Total:	4,500.00 ***
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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
39800 Physicals/Drug Testing		
001260	Pulaski Memorial Hospital	102.00
		<hr/>
	39800 Physicals/Drug Testing Total:	102.00 *
	0531 Maintenance & Repair Total:	102.00 **
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...		
000590	CERES SOLUTIONS	18,900.54
		<hr/>
	22100 Gas, Oil, Etc... Total:	18,900.54 *
22300 Other Garage Supplies		
000015	Ace Hardware	15.46
000239	Chemsearch	1,295.83
000435	Disinger Truck Service Inc	65.45
001090	NAPA - Winamac	911.55
001410	Smith Motor Service	81.25
006039	Standard Auto Parts Plus	548.60
		<hr/>
	22300 Other Garage Supplies Total:	2,918.14 *
36104 Truck/Tractor Repair		
003076	M & K TRUCK CENTERS OF	4,085.90
001087	New Holland Rochester Inc	1,754.14
001790	Wiers International Truck Inc	499.58
		<hr/>
	36104 Truck/Tractor Repair Total:	6,339.62 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	92.48

Docket Date: 09/03/2019

1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
		37200 Uniform Rental Total:	92.48 *
		0533 General & Undistributed Exp Total:	28,264.08 **
		1176 Motor Vehicle Highway Total:	28,366.08 ***
<hr/>			
1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
	005858 SRI, Inc		600.00
		50100 Unappropriated Total:	600.00 *
		0000 No Department Total:	600.00 **
		1203 Tax Sale Fees Total:	600.00 ***
<hr/>			
1222 Statewide 9-1-1			
0005 County Sheriff			
34900 Computer Service			
	000405 Degroot Tech Services Inc		385.00
		34900 Computer Service Total:	385.00 *
36300 Service & Maintenance WTH			
	005110 AT&T		521.56
		36300 Service & Maintenance WTH Total:	521.56 *
		0005 County Sheriff Total:	906.56 **
		1222 Statewide 9-1-1 Total:	906.56 ***
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2100 Supp. Adult Probation Services			
0235 Probation			
34800 Miscellaneous Servs & Charges			
	004309 Forensic Fluid Lab		484.00
	007207 Freedom Therapy And Recovery		3,750.00
		34800 Miscellaneous Servs & Charges Total:	4,234.00 *
36300 Service & Maintenance WTH			
	000405 Degroot Tech Services Inc		175.00
		36300 Service & Maintenance WTH Total:	175.00 *
		0235 Probation Total:	4,409.00 **
		2100 Supp. Adult Probation Services Total:	4,409.00 ***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
44301 Equipment			
	003946 CELLEBRITE INC		1,850.00
		44301 Equipment Total:	1,850.00 *
		0009 Prosecuting Attorney Total:	1,850.00 **

Docket Date: 09/03/2019

2501 Pre-Trial Diversion		
	2501 Pre-Trial Diversion Total:	1,850.00 ***
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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 ***
<hr/>		
8899 Clerk IV-D Incentive		
0000 No Department		
50100 Unappropriated		
000405 Degroot Tech Services Inc		478.44
	50100 Unappropriated Total:	478.44 *
	0000 No Department Total:	478.44 **
	8899 Clerk IV-D Incentive Total:	478.44 ***
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9108 Family Recovery Grant		
0232 Circuit Court		
30910 Grant Coordinator		
008163 NLD CONTRACTUAL SERVICES LLC		1,041.00
	30910 Grant Coordinator Total:	1,041.00 *
32200 Travel		
003197 Natalie Daily Federer		71.44
	32200 Travel Total:	71.44 *
	0232 Circuit Court Total:	1,112.44 **
	9108 Family Recovery Grant Total:	1,112.44 ***
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9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
008071 DAVID R ARAUJO		178.84
	18000 Interpreters Total:	178.84 *
	0201 Superior Court Total:	178.84 **
	9112 Court Interpreter Total:	178.84 ***
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9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		
008094 PEARSON LAW		833.33
	14000 Public Defender Total:	833.33 *
30910 Grant Coordinator		

Docket Date: 09/03/2019

9113 Veterans' Court Grant 18-19		
0201 Superior Court		
008163	NLD CONTRACTUAL SERVICES LLC	2,083.33
		<u>2,083.33</u>
	30910 Grant Coordinator Total:	2,083.33 *
32200 Travel		
007406	Kocher, Crystal A.	381.37
		<u>381.37</u>
	32200 Travel Total:	381.37 *
34800 Miscellaneous Servs & Charges		
007368	AT&T Mobility	117.60
003197	Natalie Daily Federer	26.75
007106	One-Eyed Jacks	475.00
		<u>619.35</u>
	34800 Miscellaneous Servs & Charges Total:	619.35 *
	0201 Superior Court Total:	3,917.38 **
	9113 Veterans' Court Grant 18-19 Total:	3,917.38 ***
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9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
008086	PATTI J PLOSS	345.08
		<u>345.08</u>
	31102 CASA Total:	345.08 *
	0232 Circuit Court Total:	345.08 **
	9118 CASA PROGRAM 2018 Grant Total:	345.08 ***
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9140 IDOC JDAI Grant 19-20		
0232 Circuit Court		
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	1,041.66
		<u>1,041.66</u>
	30910 Grant Coordinator Total:	1,041.66 *
32200 Travel		
003197	Natalie Daily Federer	59.28
		<u>59.28</u>
	32200 Travel Total:	59.28 *
	0232 Circuit Court Total:	1,100.94 **
	9140 IDOC JDAI Grant 19-20 Total:	1,100.94 ***
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	Grand Total:	274,944.14 ****

**CLM715**

Pulaski County

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

Authorized Signatures

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