

**CLAIMS**

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

**Docket Date: 10/05/2020**

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab		484.00
	50100 Unappropriated Total:	484.00 *
	0235 Probation Total:	484.00 **
	0620 Probation Alco Sens/Drg Screen Total:	484.00 ***
<hr/>		
1000 General		
0005 County Sheriff		
31600 Medical & Dental		
001260 Pulaski Memorial Hospital		975.24
	31600 Medical & Dental Total:	975.24 *
	0005 County Sheriff Total:	975.24 **
0009 Prosecuting Attorney		
16400 Transcripts & Depositions		
001024 Midwest Reporting Inc		1,252.05
	16400 Transcripts & Depositions Total:	1,252.05 *
	0009 Prosecuting Attorney Total:	1,252.05 **
0011 County Extension Service		
32200 Travel		
001275 Purdue University		77.90
	32200 Travel Total:	77.90 *
32500 Schools, Meetings & Seminars		
009129 NEAFCS		150.00
	32500 Schools, Meetings & Seminars Total:	150.00 *
	0011 County Extension Service Total:	227.90 **
0068 County Commissioners		
12300 Group Insurance		
006239 Allegiance Cobra Services, Inc		61.75
	12300 Group Insurance Total:	61.75 *
35200 Nipsco (Fuel)		
001080 NIPSCO		440.68
	35200 Nipsco (Fuel) Total:	440.68 *
37900 Examination Of Records		
001486 State Board Of Accounts		6,769.00
	37900 Examination Of Records Total:	6,769.00 *
38201 Inmates In Institutions		
000960 Logansport State Hospital		36.89
	38201 Inmates In Institutions Total:	36.89 *

**CLAIMS**

Docket Date: 10/05/2020

1000 General			
0068 County Commissioners			
	0068 County Commissioners Total:	7,308.32	**
0069 Network Administrator			
32700 Cell Phones			
001710 Verizon Wireless		<u>1,211.50</u>	
	32700 Cell Phones Total:	1,211.50	*
	0069 Network Administrator Total:	1,211.50	**
0079 Plan Commission			
31801 Professional Services			
008345 Leander Hoover		<u>492.50</u>	
	31801 Professional Services Total:	492.50	*
32500 Schools, Meetings & Seminars			
000015 Ace Hardware		<u>37.76</u>	
	32500 Schools, Meetings & Seminars Total:	37.76	*
33201 Legal Advertising			
000575 Hoosier Media Group - Tribune		28.36	
001245 Pulaski County Press, Inc.		<u>78.97</u>	
	33201 Legal Advertising Total:	107.33	*
	0079 Plan Commission Total:	637.59	**
0161 Court House			
20801 Copier Supplies			
008537 STAPLES		<u>655.54</u>	
	20801 Copier Supplies Total:	655.54	*
21100 Office Supplies			
008537 STAPLES		<u>2,391.85</u>	
	21100 Office Supplies Total:	2,391.85	*
22100 Gas, Oil, Etc...			
000700 Howard W. Wentz		<u>33.58</u>	
	22100 Gas, Oil, Etc... Total:	33.58	*
22400 Janitor Supplies			
008537 STAPLES		<u>836.33</u>	
	22400 Janitor Supplies Total:	836.33	*
36100 Equipment Repair			
007968 GRAINGER INC		1,064.89	
008278 TK LAWN CARE SERVICE, LLC		<u>760.00</u>	
	36100 Equipment Repair Total:	1,824.89	*
36300 Service & Maintenance WTH			
000580 Darl D. Fritz		140.00	
000005 Oracle Elevator Company		<u>300.00</u>	
	36300 Service & Maintenance WTH Total:	440.00	*

**CLAIMS**

**Docket Date: 10/05/2020**

1000 General		
0161 Court House		
36701 Grounds Maintenance		
008278	TK LAWN CARE SERVICE, LLC	99.00
		<hr/>
	36701 Grounds Maintenance Total:	99.00 *
	0161 Court House Total:	6,281.19 **
0201 Superior Court		
13600 Pauper Counsel		
007459	The Law Office Of Blair Todd	738.00
		<hr/>
	13600 Pauper Counsel Total:	738.00 *
14000 Public Defender		
008622	AUTUMN FERCH	1,458.34
008094	PEARSON LAW	1,458.34
003963	Richard L. Ballard	1,458.34
001389	Timothy J. Murray	1,458.34
		<hr/>
	14000 Public Defender Total:	5,833.36 *
39100 Dues & Subscriptions		
007406	Kocher, Crystal A.	180.00
		<hr/>
	39100 Dues & Subscriptions Total:	180.00 *
	0201 Superior Court Total:	6,751.36 **
0232 Circuit Court		
13600 Pauper Counsel		
001485	Starkes Law Office	657.00
		<hr/>
	13600 Pauper Counsel Total:	657.00 *
13800 Civil Pauper Counsel		
001485	Starkes Law Office	729.00
		<hr/>
	13800 Civil Pauper Counsel Total:	729.00 *
21100 Office Supplies		
000405	Degroot Tech Services Inc	69.90
		<hr/>
	21100 Office Supplies Total:	69.90 *
31102 CASA		
003826	Sara L. Kroft	1,709.66
		<hr/>
	31102 CASA Total:	1,709.66 *
38202 Jury Meals & Refreshments		
001360	Sanders IGA	45.96
		<hr/>
	38202 Jury Meals & Refreshments Total:	45.96 *
	0232 Circuit Court Total:	3,211.52 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	283.02
		<hr/>
	22100 Gas, Oil, Etc... Total:	283.02 *

**CLAIMS**

Docket Date: 10/05/2020

1000 General		
0301 Emergency Ambulance/Med Serv		
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	127.55
		<hr/>
	24000 Medical Gases (Oxygen) Total:	127.55 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	361.41
008981	MEDLINE INDUSTRIES INC	85.00
		<hr/>
	24601 Patient Care Supplies Total:	446.41 *
30901 Medical Director		
006507	Emcare/Dr Bradley Healton	500.00
		<hr/>
	30901 Medical Director Total:	500.00 *
31801 Professional Services		
005436	Malinowski Consulting, Inc.	509.83
		<hr/>
	31801 Professional Services Total:	509.83 *
36100 Equipment Repair		
000620	Goble GMC Inc	160.02
		<hr/>
	36100 Equipment Repair Total:	160.02 *
36300 Service & Maintenance WTH		
008098	PERSONNEL CONCEPTS	1,063.83
		<hr/>
	36300 Service & Maintenance WTH Total:	1,063.83 *
37302 Francesville EMS Base Rental		
004815	Town Of Francesville	650.00
		<hr/>
	37302 Francesville EMS Base Rental Total:	650.00 *
	0301 Emergency Ambulance/Med Serv Total:	3,740.66 **
0361 Civil Defense		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	71.80
		<hr/>
	22100 Gas, Oil, Etc... Total:	71.80 *
	0361 Civil Defense Total:	71.80 **
	1000 General Total:	31,669.13 ***
<hr/>		
1107 Aviation		
0305 Aviation		
22000 Bulk Fuel for Resale		
008603	QTPOD	1,402.00
		<hr/>
	22000 Bulk Fuel for Resale Total:	1,402.00 *
22100 Gas, Oil, Etc...		
005540	JOHN BARBER	12.00
		<hr/>
	22100 Gas, Oil, Etc... Total:	12.00 *
	0305 Aviation Total:	1,414.00 **

**CLAIMS**

Docket Date: 10/05/2020

1107 Aviation		
	1107 Aviation Total:	1,414.00 ***
<hr/>		
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		
009117 BAKER TILLY MUNICIPAL ADVISORS		14,430.40
	31801 Professional Services Total:	14,430.40 *
32800 WebHosting		
007705 Crane and Grey		115.00
	32800 WebHosting Total:	115.00 *
33200 Printing & Advertising		
000575 Hoosier Media Group - Tribune		132.00
001245 Pulaski County Press, Inc.		168.00
	33200 Printing & Advertising Total:	300.00 *
	0700 Economic Development Total:	14,846.35 **
	1112 LIT - Economic Development Total:	14,846.35 ***
<hr/>		
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.		1,031.47
005322 Wex Bank		1,375.68
	22100 Gas, Oil, Etc... Total:	2,407.15 *
22400 Janitor Supplies		
006576 FERGUSON FACILITIES		172.24
000790 J H Saylor Company Inc		153.01
	22400 Janitor Supplies Total:	325.25 *
22500 Household Supplies		
007339 Staples Advantage		359.34
005009 US Foods Inc.		23.54
	22500 Household Supplies Total:	382.88 *
22600 Inmate Meals		
000060 Alexander Distributor		614.54
006209 Perfection Bakeries, Inc		239.40
001360 Sanders IGA		93.52
005009 US Foods Inc.		2,875.59
	22600 Inmate Meals Total:	3,823.05 *

**CLAIMS**

**Docket Date: 10/05/2020**

1114 LIT - Special Purpose		
0005 County Sheriff		
30800 Health Professional Services		
006794	Quality Correctional Care LLC	4,726.70
30800 Health Professional Services Total:		4,726.70 *
34900 Computer Service		
001696	CDW-Government, Inc.	1,635.00
006582	Van Ausdall And Farrar, Inc	75.00
34900 Computer Service Total:		1,710.00 *
35100 Electric, Water & Gas		
001080	NIPSCO	357.78
35100 Electric, Water & Gas Total:		357.78 *
36300 Service & Maintenance WTH		
005829	Interact Public Safety Systems	2,848.00
006794	Quality Correctional Care LLC	1,181.63
001710	Verizon Wireless	737.22
36300 Service & Maintenance WTH Total:		4,766.85 *
0005 County Sheriff Total:		18,505.36 **
1114 LIT - Special Purpose Total:		18,505.36 ***
<hr/>		
1130 Prisoner Reimb For Incarceratn		
0005 County Sheriff		
22500 Household Supplies		
000155	Bob Barker Company Inc.	97.44
007680	Charm-Tex, Inc.	591.22
007498	Diamond Medical Supply	159.40
22500 Household Supplies Total:		848.06 *
24100 Uniforms		
006813	Star Uniform	122.93
24100 Uniforms Total:		122.93 *
0005 County Sheriff Total:		970.99 **
1130 Prisoner Reimb For Incarceratn Total:		970.99 ***
<hr/>		
1135 Cumulative Bridge		
0531 Maintenance & Repair		
75802 Bridge #257 400 E & 235 S		
003822	United Consulting Engingeers	400.00
75802 Bridge #257 400 E & 235 S Total:		400.00 *
0531 Maintenance & Repair Total:		400.00 **
1135 Cumulative Bridge Total:		400.00 ***
<hr/>		
1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		

**CLAIMS**

**Docket Date: 10/05/2020**

1138 Cumulative Capital Development		
0161 Court House		
000015	Ace Hardware	310.84
007968	GRAINGER INC	747.99
008617	HEALEY'S HOME CENTER INC.	18.19
007448	J & K Hvac Service, Inc.	2,389.08
008104	PELSY SEPTIC & DRAIN CLEANING	445.00
004996	Uline	274.94
		<hr/>
	36400 Building & Structure Repair Total:	4,186.04 *
	0161 Court House Total:	4,186.04 **
	1138 Cumulative Capital Development Total:	4,186.04 ***
<hr/>		
1159 Health		
0610 Health Department		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	1.90
		<hr/>
	12300 Group Insurance Total:	1.90 *
	0610 Health Department Total:	1.90 **
	1159 Health Total:	1.90 ***
<hr/>		
1169 Local Road & Street		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
006511	U S Aggregates, Inc	30,531.31
		<hr/>
	23101 Stone, Gravel, Agg Total:	30,531.31 *
	0531 Maintenance & Repair Total:	30,531.31 **
	1169 Local Road & Street Total:	30,531.31 ***
<hr/>		
1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
004418	Hanson Material Services	6,125.85
006511	U S Aggregates, Inc	18,338.25
		<hr/>
	23101 Stone, Gravel, Agg Total:	24,464.10 *
23300 Bituminous		
005568	Asphalt Materials, Inc	17,732.99
000156	Bit Mat Products	120,678.88
		<hr/>
	23300 Bituminous Total:	138,411.87 *
	0531 Maintenance & Repair Total:	162,875.97 **
	1173 MVH Restricted Total:	162,875.97 ***
<hr/>		
1176 Motor Vehicle Highway		
0530 Highway Administration		
36400 Building & Structure Repair		
008618	BARLOW'S WELDING	920.00

**CLAIMS**

Docket Date: 10/05/2020

1176 Motor Vehicle Highway		
0530 Highway Administration		
009130 JOHN GORMAN		3,000.00
36400 Building & Structure Repair Total:		3,920.00 *
0530 Highway Administration Total:		3,920.00 **
0531 Maintenance & Repair		
24902 Road Signs		
000650 Hall Signs, Inc.		1,185.77
24902 Road Signs Total:		1,185.77 *
0531 Maintenance & Repair Total:		1,185.77 **
0533 General & Undistributed Exp		
12300 Group Insurance		
006239 Allegiance Cobra Services, Inc		12.35
12300 Group Insurance Total:		12.35 *
22100 Gas, Oil, Etc...		
000590 CERES SOLUTIONS		9,636.91
22100 Gas, Oil, Etc... Total:		9,636.91 *
22300 Other Garage Supplies		
006039 AUTO VALUE		99.06
007203 Kimball Midwest		436.62
003076 M & K TRUCK CENTERS		39.94
005436 Malinowski Consulting, Inc.		793.67
001090 NAPA - Winamac		182.55
001041 Rife Farm Supply Inc		11.94
22300 Other Garage Supplies Total:		1,563.78 *
36103 Road Equipment Repair		
000435 Disinger Truck Service Inc		411.00
36103 Road Equipment Repair Total:		411.00 *
36104 Truck/Tractor Repair		
000435 Disinger Truck Service Inc		540.00
001087 New Holland Rochester Inc		483.00
001450 Southeastern Equipment Co Inc		70.71
36104 Truck/Tractor Repair Total:		1,093.71 *
37200 Uniform Rental		
000120 Aramark Uniform Service, Inc.		71.58
37200 Uniform Rental Total:		71.58 *
0533 General & Undistributed Exp Total:		12,789.33 **
1176 Motor Vehicle Highway Total:		17,895.10 ***
1203 Tax Sale Fees		
0000 No Department		
50100 Unappropriated		
005858 SRI, Inc		3,600.00

**CLAIMS**

**Docket Date: 10/05/2020**

1203 Tax Sale Fees			
0000 No Department			
		50100 Unappropriated Total:	3,600.00 *
		0000 No Department Total:	3,600.00 **
		1203 Tax Sale Fees Total:	3,600.00 ***
<hr/>			
1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
	006067 O & K Ag Center LLC		1,800.00
		36300 Service & Maintenance WTH Total:	1,800.00 *
		0005 County Sheriff Total:	1,800.00 **
		1222 Statewide 9-1-1 Total:	1,800.00 ***
<hr/>			
2150 Supp. Juv Probation Services			
0232 Circuit Court			
30910 Grant Coordinator			
	008163 NLD CONTRACTUAL SERVICES LLC		625.00
		30910 Grant Coordinator Total:	625.00 *
		0232 Circuit Court Total:	625.00 **
		2150 Supp. Juv Probation Services Total:	625.00 ***
<hr/>			
2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
32301 Communication Services			
	001710 Verizon Wireless		147.36
		32301 Communication Services Total:	147.36 *
		0009 Prosecuting Attorney Total:	147.36 **
		2501 Pre-Trial Diversion Total:	147.36 ***
<hr/>			
8111 SIM Opioid Gran Award			
0201 Superior Court			
38010 Contracted Services			
	008979 GEARHART LLC		3,157.90
		38010 Contracted Services Total:	3,157.90 *
		0201 Superior Court Total:	3,157.90 **
		8111 SIM Opioid Gran Award Total:	3,157.90 ***
<hr/>			
8142 VOCA 2018-2020			
0009 Prosecuting Attorney			
12300 Group Insurance			
	006239 Allegiance Cobra Services, Inc		0.95
		12300 Group Insurance Total:	0.95 *

**CLAIMS**

**Docket Date: 10/05/2020**

8142 VOCA 2018-2020		
0009 Prosecuting Attorney		
	0009 Prosecuting Attorney Total:	0.95 **
	8142 VOCA 2018-2020 Total:	0.95 ***
<hr/>		
8897 Prosecutor Incentive IV-D		
0009 Prosecuting Attorney		
50100 Unappropriated		
009086 BARADA ASSOCIATES, INC		7.65
	50100 Unappropriated Total:	7.65 *
	0009 Prosecuting Attorney Total:	7.65 **
	8897 Prosecutor Incentive IV-D Total:	7.65 ***
<hr/>		
9104 Local Emergency Planning		
0361 Civil Defense		
33200 Printing & Advertising		
001245 Pulaski County Press, Inc.		2.79
	33200 Printing & Advertising Total:	2.79 *
	0361 Civil Defense Total:	2.79 **
	9104 Local Emergency Planning Total:	2.79 ***
<hr/>		
9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		
008094 PEARSON LAW		527.00
	14000 Public Defender Total:	527.00 *
30910 Grant Coordinator		
008163 NLD CONTRACTUAL SERVICES LLC		1,625.00
	30910 Grant Coordinator Total:	1,625.00 *
34800 Miscellaneous Servs & Charges		
007368 AT&T Mobility		113.67
	34800 Miscellaneous Servs & Charges Total:	113.67 *
39800 Physicals/Drug Testing		
008942 Cordant Health Solutions		135.00
	39800 Physicals/Drug Testing Total:	135.00 *
	0201 Superior Court Total:	2,400.67 **
	9113 Veterans' Court Grant 18-19 Total:	2,400.67 ***
<hr/>		
9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
008086 PATTI J PLOSS		435.38
	31102 CASA Total:	435.38 *

**CLAIMS**

**Docket Date: 10/05/2020**

9118 CASA PROGRAM 2018 Grant  
0232 Circuit Court

0232 Circuit Court Total: 435.38 \*\*

9118 CASA PROGRAM 2018 Grant Total: 435.38 \*\*\*

9140 IDOC JDAI Grant 19-20  
0232 Circuit Court

20800 Operating Supplies

003197 Natalie Daily Federer 19.65

20800 Operating Supplies Total: 19.65 \*

0232 Circuit Court Total: 19.65 \*\*

9140 IDOC JDAI Grant 19-20 Total: 19.65 \*\*\*

9148 Family Recovery Grant  
0232 Circuit Court

30910 Grant Coordinator

008163 NLD CONTRACTUAL SERVICES LLC 1,625.00

30910 Grant Coordinator Total: 1,625.00 \*

0232 Circuit Court Total: 1,625.00 \*\*

9148 Family Recovery Grant Total: 1,625.00 \*\*\*

Grand Total: 297,602.50 \*\*\*\*

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

Authorized Signatures

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