

BALLARD

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

Docket Date: 08/03/2020

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	Forensic Fluid Lab	90.00
006823	Great Lakes Labs LLC	29.00
		<hr/>
	50100 Unappropriated Total:	119.00 *
	0235 Probation Total:	119.00 **
	0620 Probation Alco Sens/Drg Screen Total:	119.00 ***
<hr/>		
1000 General		
0000 No Department		
50100 Unappropriated		
008094	PEARSON LAW	50.00
		<hr/>
	50100 Unappropriated Total:	50.00 *
	0000 No Department Total:	50.00 **
0002 County Auditor		
34800 Miscellaneous Servs & Charges		
001690	US Postal Service	660.00
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	660.00 *
45200 Furniture & Fixtures		
005147	SHIANNE ZELLERS	236.01
		<hr/>
	45200 Furniture & Fixtures Total:	236.01 *
	0002 County Auditor Total:	896.01 **
0003 County Treasurer		
32100 Postage		
001690	US Postal Service	55.00
		<hr/>
	32100 Postage Total:	55.00 *
44100 Office Equipment		
000405	Degroot Tech Services Inc	157.98
		<hr/>
	44100 Office Equipment Total:	157.98 *
	0003 County Treasurer Total:	212.98 **
0005 County Sheriff		
36100 Equipment Repair		
008957	COLLISION AUTO BODY	7,864.60
		<hr/>
	36100 Equipment Repair Total:	7,864.60 *
	0005 County Sheriff Total:	7,864.60 **
0008 County Assessor		
44301 Equipment		
000405	Degroot Tech Services Inc	93.04
		<hr/>
	44301 Equipment Total:	93.04 *

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1000 General			
0008 County Assessor			
	0008 County Assessor Total:	93.04	**
0009 Prosecuting Attorney			
16400 Transcripts & Depositions			
000123 Gail Malm Armstrong		433.37	
	16400 Transcripts & Depositions Total:	433.37	*
22100 Gas, Oil, Etc...			
000700 Howard W. Wentz		32.77	
	22100 Gas, Oil, Etc... Total:	32.77	*
39100 Dues & Subscriptions			
001318 Clerk Of The Courts - Annual F		180.00	
	39100 Dues & Subscriptions Total:	180.00	*
45100 Law Books			
000130 Assoc. of IN Prosecuting Attny		300.00	
	45100 Law Books Total:	300.00	*
	0009 Prosecuting Attorney Total:	946.14	**
0011 County Extension Service			
24500 Teaching Supplies			
001360 Sanders IGA		50.61	
	24500 Teaching Supplies Total:	50.61	*
32200 Travel			
001275 Purdue University		224.20	
	32200 Travel Total:	224.20	*
37300 Rents & Leases			
001165 Pitney Bowes		173.04	
001275 Purdue University		2,665.00	
	37300 Rents & Leases Total:	2,838.04	*
	0011 County Extension Service Total:	3,112.85	**
0068 County Commissioners			
31801 Professional Services			
006413 Cathy Fritz Consulting, Inc		334.00	
	31801 Professional Services Total:	334.00	*
33200 Printing & Advertising			
000575 Hoosier Media Group - Tribune		15.09	
001245 Pulaski County Press, Inc.		10.22	
	33200 Printing & Advertising Total:	25.31	*
34200 Insurance			
009064 BLISS MCKNIGHT INC		1,245.00	
	34200 Insurance Total:	1,245.00	*
35200 Nipsco (Fuel)			

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1000 General

0068 County Commissioners

001080 NIPSCO 529.27

35200 Nipsco (Fuel) Total: 529.27 *

37900 Examination Of Records

001486 State Board Of Accounts 3,797.00

37900 Examination Of Records Total: 3,797.00 *

38100 Soldier Burial

009102 JOYCE MCKINLEY 130.00

009079 Rans Funeral Homes 100.00

38100 Soldier Burial Total: 230.00 *

0068 County Commissioners Total: 6,160.58 **

0069 Network Administrator

32300 Telephone

001367 Centurylink/Business Services 7.85

32300 Telephone Total: 7.85 *

32700 Cell Phones

001710 Verizon Wireless 1,202.84

32700 Cell Phones Total: 1,202.84 *

36101 Copier & Lease Agmt Serv/Maint

005899 Leaf 4,579.32

36101 Copier & Lease Agmt Serv/Maint Total: 4,579.32 *

36600 Service & Maint (Server)

001599 Wth Technology Inc 1,112.00

36600 Service & Maint (Server) Total: 1,112.00 *

0069 Network Administrator Total: 6,902.01 **

0161 Court House

21100 Office Supplies

008537 STAPLES 736.97

21100 Office Supplies Total: 736.97 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 23.67

22100 Gas, Oil, Etc... Total: 23.67 *

36701 Grounds Maintenance

000015 Ace Hardware 72.25

36701 Grounds Maintenance Total: 72.25 *

0161 Court House Total: 832.89 **

0201 Superior Court

13600 Pauper Counsel

007459 The Law Office Of Blair Todd 585.00

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1000 General

0201 Superior Court

13600 Pauper Counsel Total: 585.00 *

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

14000 Public Defender Total: 5,833.36 *

0201 Superior Court Total: 6,418.36 **

0232 Circuit Court

13600 Pauper Counsel

000096 JACOB AHLER 962.08
001815 Lisa M. Traylor-Wolff 9,198.00
001485 Starkes Law Office 360.00
007459 The Law Office Of Blair Todd 2,232.00

13600 Pauper Counsel Total: 12,752.08 *

13800 Civil Pauper Counsel

007978 HILLIS, HILLIS & ROZZI LLC 206.30
000096 JACOB AHLER 1,485.00
001815 Lisa M. Traylor-Wolff 675.00
007459 The Law Office Of Blair Todd 2,331.00

13800 Civil Pauper Counsel Total: 4,697.30 *

31102 CASA

003826 Sara L. Kroft 1,530.52

31102 CASA Total: 1,530.52 *

45100 Law Books

001770 Thomson West West Grp P 535.54

45100 Law Books Total: 535.54 *

0232 Circuit Court Total: 19,515.44 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 Good Oil Company Inc. 277.05

22100 Gas, Oil, Etc... Total: 277.05 *

22400 Janitor Supplies

008537 STAPLES 50.25

22400 Janitor Supplies Total: 50.25 *

24601 Patient Care Supplies

005134 Emergency Medical Products, In 177.63
001260 Pulaski Memorial Hospital 241.95
006699 Zoll Medical Corporation Gpo 85.26

24601 Patient Care Supplies Total: 504.84 *

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1000 General

0301 Emergency Ambulance/Med Serv

31801 Professional Services

005436 Malinowski Consulting, Inc. 1,507.53

31801 Professional Services Total: 1,507.53 *

36100 Equipment Repair

000015 Ace Hardware 13.49

006311 Arrow Mfg. Inc. 702.50

000485 Emergency Radio Service, LLC 25.25

000620 Goble GMC Inc 848.00

005038 J & K Communication, Inc. 44.25

000445 Jim Dobson Ford, Inc. 36.20

001175 Pomp's Tire Service Inc 229.02

36100 Equipment Repair Total: 1,898.71 *

44600 Computer Systems

000405 Degroot Tech Services Inc 24.99

44600 Computer Systems Total: 24.99 *

0301 Emergency Ambulance/Med Serv Total: 4,263.37 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 1,237.24

001090 NAPA - Winamac 59.38

22100 Gas, Oil, Etc... Total: 1,296.62 *

22200 Tires & Tubes

006205 Wagner Performance Diesel And 142.50

22200 Tires & Tubes Total: 142.50 *

22400 Janitor Supplies

000015 Ace Hardware 28.39

005576 STANDARD INDUSTRIAL SUPPLY 93.02

22400 Janitor Supplies Total: 121.41 *

31701 Hauling Of Trash

001904 Waste Management of Indiana LL 6,820.26

31701 Hauling Of Trash Total: 6,820.26 *

36400 Building & Structure Repair

000015 Ace Hardware 34.18

36400 Building & Structure Repair Total: 34.18 *

0506 Solid Waste Total: 8,414.97 **

0626 Animal Control

30702 Animal Housing

006768 Pulaski Animal Center 440.00

30702 Animal Housing Total: 440.00 *

0626 Animal Control Total: 440.00 **

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1000 General

1000 General Total: 66,123.24 ***

1107 Aviation

0305 Aviation

22000 Bulk Fuel for Resale

007043 Arrow Energy 5,208.17

22000 Bulk Fuel for Resale Total: 5,208.17 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 21.50

005540 JOHN BARBER 11.30

22100 Gas, Oil, Etc... Total: 32.80 *

32300 Telephone

004236 Centurylink 254.04

32300 Telephone Total: 254.04 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 11.44

001245 Pulaski County Press, Inc. 12.08

33200 Printing & Advertising Total: 23.52 *

38902 Fuel Excise Tax

001665 Treasurer, Pulaski County 3,600.00

38902 Fuel Excise Tax Total: 3,600.00 *

0305 Aviation Total: 9,118.53 **

1107 Aviation Total: 9,118.53 ***

1112 LIT - Economic Development

0700 Economic Development

32800 WebHosting

007705 Crane and Grey 115.00

32800 WebHosting Total: 115.00 *

33500 Marketing

004752 WLS-TV 5,865.00

33500 Marketing Total: 5,865.00 *

39100 Dues & Subscriptions

006765 American Planning Association 347.00

39100 Dues & Subscriptions Total: 347.00 *

44301 Equipment

000405 Degroot Tech Services Inc 54.98

44301 Equipment Total: 54.98 *

0700 Economic Development Total: 6,381.98 **

1112 LIT - Economic Development Total: 6,381.98 ***

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1114 LIT - Special Purpose

0005 County Sheriff

22100 Gas, Oil, Etc...

000625	Good Oil Company Inc.	1,304.58
006672	Mike Anderson Chrysler	48.92
005322	Wex Bank	1,466.03

22100 Gas, Oil, Etc... Total: 2,819.53 *

22200 Tires & Tubes

000810	Jenkins Service, Inc.	148.00
006672	Mike Anderson Chrysler	9.95
001175	Pomp's Tire Service Inc	485.76

22200 Tires & Tubes Total: 643.71 *

22500 Household Supplies

000790	J H Saylor Company Inc	15.95
007339	Staples Advantage	560.87

22500 Household Supplies Total: 576.82 *

22600 Inmate Meals

000060	Alexander Distributor	319.18
006209	Perfection Bakeries, Inc	186.90
005009	US Foods Inc.	2,432.97

22600 Inmate Meals Total: 2,939.05 *

30800 Health Professional Services

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

34900 Computer Service

006582	Van Ausdall And Farrar, Inc	150.00
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34900 Computer Service Total: 150.00 *

35100 Electric, Water & Gas

001080	NIPSCO	345.92
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35100 Electric, Water & Gas Total: 345.92 *

36300 Service & Maintenance WTH

007445	AAA Valley Fire Equip Inc.	85.00
001710	Verizon Wireless	630.21

36300 Service & Maintenance WTH Total: 715.21 *

36400 Building & Structure Repair

000015	Ace Hardware	166.06
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36400 Building & Structure Repair Total: 166.06 *

0005 County Sheriff Total: 14,264.63 **

1114 LIT - Special Purpose Total: 14,264.63 ***

1130 Prisoner Reimb For Incarceratn

0005 County Sheriff

44301 Equipment

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1130 Prisoner Reimb For Incarceratn		
0005 County Sheriff		
007339	Staples Advantage	543.99
		<hr/>
	44301 Equipment Total:	543.99 *
	0005 County Sheriff Total:	543.99 **
	1130 Prisoner Reimb For Incarceratn Total:	543.99 ***

1135 Cumulative Bridge		
0531 Maintenance & Repair		
36300 Service & Maintenance WTH		
000425	Desabatine Bros. Excavating In	750.00
001793	Williams Tree Service & Stump	300.00
		<hr/>
	36300 Service & Maintenance WTH Total:	1,050.00 *
45601 Culverts		
000570	Francesville Drain Tile Corp	4,006.39
		<hr/>
	45601 Culverts Total:	4,006.39 *
45702 Bridge Inventory		
003822	United Consulting Engineers	4,917.88
		<hr/>
	45702 Bridge Inventory Total:	4,917.88 *
75802 Bridge #257 400 E & 235 S		
003822	United Consulting Engineers	3,450.00
		<hr/>
	75802 Bridge #257 400 E & 235 S Total:	3,450.00 *
	0531 Maintenance & Repair Total:	13,424.27 **
	1135 Cumulative Bridge Total:	13,424.27 ***

1138 Cumulative Capital Development		
0069 Network Administrator		
44600 Computer Systems		
000405	Degroot Tech Services Inc	1,722.49
		<hr/>
	44600 Computer Systems Total:	1,722.49 *
	0069 Network Administrator Total:	1,722.49 **
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	93.33
002901	Action Plumbing & Heating	262.25
004996	Uline	240.73
		<hr/>
	36400 Building & Structure Repair Total:	596.31 *
	0161 Court House Total:	596.31 **
	1138 Cumulative Capital Development Total:	2,318.80 ***

1159 Health		
0610 Health Department		
24600 Medical & Dental Supplies		

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1159 Health

0610 Health Department

008634 MCKESSON MEDICAL-SURGICAL 578.61

24600 Medical & Dental Supplies Total: 578.61 *

32300 Telephone

004236 Centurylink 210.54

32300 Telephone Total: 210.54 *

0610 Health Department Total: 789.15 **

1159 Health Total: 789.15 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 318.95

004418 Hanson Material Services 7,839.89

006511 U S Aggregates, Inc 5,436.93

23101 Stone, Gravel, Agg Total: 13,595.77 *

23300 Bituminous

005568 Asphalt Materials, Inc 8,745.70

23300 Bituminous Total: 8,745.70 *

0531 Maintenance & Repair Total: 22,341.47 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 1,748.53

22100 Gas, Oil, Etc... Total: 1,748.53 *

0533 General & Undistributed Exp Total: 1,748.53 **

1173 MVH Restricted Total: 24,090.00 ***

1176 Motor Vehicle Highway

0530 Highway Administration

32300 Telephone

004236 Centurylink 193.36

32300 Telephone Total: 193.36 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 20.00

33200 Printing & Advertising Total: 20.00 *

0530 Highway Administration Total: 213.36 **

0531 Maintenance & Repair

24200 Hardware & Small Tools

001090 NAPA - Winamac 40.42

24200 Hardware & Small Tools Total: 40.42 *

39800 Physicals/Drug Testing

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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
006413	Cathy Fritz Consulting, Inc	207.00
	39800 Physicals/Drug Testing Total:	207.00 *
	0531 Maintenance & Repair Total:	247.42 **
0533 General & Undistributed Exp		
22200 Tires & Tubes		
001175	Pomp's Tire Service Inc	252.63
006205	Wagner Performance Diesel And	125.60
	22200 Tires & Tubes Total:	378.23 *
22300 Other Garage Supplies		
000015	Ace Hardware	91.62
006039	AUTO VALUE	431.71
000435	Disinger Truck Service Inc	186.70
008490	JOHN DEERE FINANCIAL	407.69
007203	Kimball Midwest	381.89
000704	Link Environmental Equip, Inc.	425.66
003076	M & K TRUCK CENTERS	384.83
001090	NAPA - Winamac	455.09
001041	Rife Farm Supply Inc	70.91
006614	Water Works Midwest LLC	327.94
	22300 Other Garage Supplies Total:	3,164.04 *
36104 Truck/Tractor Repair		
007575	FTC Enterprises, Inc	2,701.70
001530	Terry Truck Equipment Inc	4,442.99
	36104 Truck/Tractor Repair Total:	7,144.69 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	79.81
	37200 Uniform Rental Total:	79.81 *
	0533 General & Undistributed Exp Total:	10,766.77 **
	1176 Motor Vehicle Highway Total:	11,227.55 ***
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1204 Tax Sale Redemption		
0000 No Department		
50100 Unappropriated		
004889	Shammah Investments LLC	3,379.54
	50100 Unappropriated Total:	3,379.54 *
	0000 No Department Total:	3,379.54 **
	1204 Tax Sale Redemption Total:	3,379.54 ***
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1205 Tax Sale Surplus		
0000 No Department		
50100 Unappropriated		
004889	Shammah Investments LLC	13,252.61

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1205 Tax Sale Surplus		
0000 No Department		
	50100 Unappropriated Total:	13,252.61 *
	0000 No Department Total:	13,252.61 **
	1205 Tax Sale Surplus Total:	13,252.61 ***

1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
004236 Centurylink		1,688.16
	36300 Service & Maintenance WTH Total:	1,688.16 *
	0005 County Sheriff Total:	1,688.16 **
	1222 Statewide 9-1-1 Total:	1,688.16 ***

1224 Reassessment		
0008 County Assessor		
30899 Cyclical Reassessment		
007912 Nexus Group Inc		73,750.00
	30899 Cyclical Reassessment Total:	73,750.00 *
	0008 County Assessor Total:	73,750.00 **
	1224 Reassessment Total:	73,750.00 ***

2100 Supp. Adult Probation Services		
0235 Probation		
36300 Service & Maintenance WTH		
000405 Degroot Tech Services Inc		312.96
	36300 Service & Maintenance WTH Total:	312.96 *
	0235 Probation Total:	312.96 **
	2100 Supp. Adult Probation Services Total:	312.96 ***

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 ***

2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
21100 Office Supplies		
000350 Culligan Water Conditioning		11.00
	21100 Office Supplies Total:	11.00 *

32301 Communication Services

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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
001710 Verizon Wireless		153.12
32301 Communication Services Total:		153.12 *
0009 Prosecuting Attorney Total:		164.12 **
2501 Pre-Trial Diversion Total:		164.12 ***

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 ***

9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		
008094 PEARSON LAW		916.00
14000 Public Defender Total:		916.00 *
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		113.66
34800 Miscellaneous Servs & Charges Total:		113.66 *
39800 Physicals/Drug Testing		
008942 Cordant Health Solutions		202.50
39800 Physicals/Drug Testing Total:		202.50 *
0201 Superior Court Total:		2,857.16 **
9113 Veterans' Court Grant 18-19 Total:		2,857.16 ***

9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
008086 PATTI J PLOSS		430.00
31102 CASA Total:		430.00 *
0232 Circuit Court Total:		430.00 **
9118 CASA PROGRAM 2018 Grant Total:		430.00 ***

9140 IDOC JDAI Grant 19-20		
0232 Circuit Court		
20800 Operating Supplies		

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9140 IDOC JDAI Grant 19-20

0232 Circuit Court

000405	Degroot Tech Services Inc	337.31
003197	Natalie Daily Federer	63.63

20800 Operating Supplies Total: 400.94 *

0232 Circuit Court Total: 400.94 **

9140 IDOC JDAI Grant 19-20 Total: 400.94 ***

9148 Family Recovery Grant

0232 Circuit Court

30910 Grant Coordinator

008163	NLD CONTRACTUAL SERVICES LLC	1,625.00
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30910 Grant Coordinator Total: 1,625.00 *

31100 Training

003197	Natalie Daily Federer	98.74
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31100 Training Total: 98.74 *

0232 Circuit Court Total: 1,723.74 **

9148 Family Recovery Grant Total: 1,723.74 ***

Grand Total: 250,143.27 ****

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

Authorized Signatures
