

BALLARD

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

Docket Date: 08/17/2020

1000 General		
0001 County Clerk		
37400 Film Storage (Lock Box)		
000525	First National Bank Of Monterey	60.00
	37400 Film Storage (Lock Box) Total:	60.00 *
39100 Dues & Subscriptions		
000905	Legal Directories Publishing C	8.75
	39100 Dues & Subscriptions Total:	8.75 *
	0001 County Clerk Total:	68.75 **
0002 County Auditor		
20300 Envelopes		
001755	Webb Printing	169.00
	20300 Envelopes Total:	169.00 *
44100 Office Equipment		
000350	Culligan Water Conditioning	33.50
	44100 Office Equipment Total:	33.50 *
	0002 County Auditor Total:	202.50 **
0005 County Sheriff		
31600 Medical & Dental		
001260	Pulaski Memorial Hospital	666.28
	31600 Medical & Dental Total:	666.28 *
	0005 County Sheriff Total:	666.28 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	353.75
	22100 Gas, Oil, Etc... Total:	353.75 *
24200 Hardware & Small Tools		
001041	Rife Farm Supply Inc	8.99
	24200 Hardware & Small Tools Total:	8.99 *
36100 Equipment Repair		
000620	Goble GMC Inc	223.17
	36100 Equipment Repair Total:	223.17 *
	0006 County Surveyor Total:	585.91 **
0009 Prosecuting Attorney		
16400 Transcripts & Depositions		
001003	McKinney, Sherry L.	36.00
	16400 Transcripts & Depositions Total:	36.00 *
	0009 Prosecuting Attorney Total:	36.00 **

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1000 General

0011 County Extension Service

32100 Postage

001315	Reserve Account	500.00
001690	US Postal Service	465.00

32100 Postage Total: 965.00 *

32200 Travel

001275	Purdue University	125.40
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32200 Travel Total: 125.40 *

0011 County Extension Service Total: 1,090.40 **

0012 Veterans Service Officer

21100 Office Supplies

000405	Degroot Tech Services Inc	91.88
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21100 Office Supplies Total: 91.88 *

0012 Veterans Service Officer Total: 91.88 **

0068 County Commissioners

12300 Group Insurance

006239	Allegiance Cobra Services, Inc	60.80
007857	RX Help Centers LLC	300.00
001665	Treasurer, Pulaski County	24,016.84
005505	Vision Service Plan (IN)	110.70

12300 Group Insurance Total: 24,488.34 *

31801 Professional Services

006413	Cathy Fritz Consulting, Inc	177.00
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31801 Professional Services Total: 177.00 *

33200 Printing & Advertising

000575	Hoosier Media Group - Tribune	941.82
001245	Pulaski County Press, Inc.	1,072.42

33200 Printing & Advertising Total: 2,014.24 *

34300 Unemployment Compensation

000755	Indiana Dept. Of Workforce Dev	1,450.78
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34300 Unemployment Compensation Total: 1,450.78 *

0068 County Commissioners Total: 28,130.36 **

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

009112	CARDINAL LEASING INC	1,385.00
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36101 Copier & Lease Agmt Serv/Maint Total: 1,385.00 *

36600 Service & Maint (Server)

007532	L L Low Associates, Inc.	1,195.86
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36600 Service & Maint (Server) Total: 1,195.86 *

0069 Network Administrator Total: 2,580.86 **

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1000 General

0079 Plan Commission

32500 Schools, Meetings & Seminars

000015 Ace Hardware 119.69

32500 Schools, Meetings & Seminars Total: 119.69 *

0079 Plan Commission Total: 119.69 **

0161 Court House

21100 Office Supplies

000015 Ace Hardware 25.45

003775 Celinda F. Briney 87.72

000405 Degroot Tech Services Inc 63.99

008537 STAPLES 247.36

21100 Office Supplies Total: 424.52 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 106.18

22100 Gas, Oil, Etc... Total: 106.18 *

24200 Hardware & Small Tools

000015 Ace Hardware 5.72

007968 GRAINGER INC 244.20

24200 Hardware & Small Tools Total: 249.92 *

34800 Miscellaneous Servs & Charges

007968 GRAINGER INC 323.04

009100 SERVICE SANITATION INC 677.31

009113 TEAM MJV 600.00

34800 Miscellaneous Servs & Charges Total: 1,600.35 *

36300 Service & Maintenance WTH

000005 Oracle Elevator Company 4,699.04

36300 Service & Maintenance WTH Total: 4,699.04 *

36401 Vehicle Repairs

001090 NAPA - Winamac 114.35

36401 Vehicle Repairs Total: 114.35 *

36701 Grounds Maintenance

000015 Ace Hardware 76.90

36701 Grounds Maintenance Total: 76.90 *

0161 Court House Total: 7,271.26 **

0201 Superior Court

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 *

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1000 General

0201 Superior Court

0201 Superior Court Total: 5,833.36 **

0232 Circuit Court

13600 Pauper Counsel

007978	HILLIS, HILLIS & ROZZI LLC	119.70
009114	LAW OFFICE OF RILEY & AHLER	207.00
001815	Lisa M. Traylor-Wolff	4,077.00
008094	PEARSON LAW	441.00
001485	Starkes Law Office	450.00

13600 Pauper Counsel Total: 5,294.70 *

13800 Civil Pauper Counsel

007978	HILLIS, HILLIS & ROZZI LLC	97.20
009114	LAW OFFICE OF RILEY & AHLER	1,006.26
001815	Lisa M. Traylor-Wolff	432.00
008094	PEARSON LAW	585.00
008675	THE LAW OFFICE OF CLIFFORD	495.00

13800 Civil Pauper Counsel Total: 2,615.46 *

18000 Interpreters

008071	DAVID R ARAUJO	183.22
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18000 Interpreters Total: 183.22 *

31102 CASA

003826	Sara L. Kroft	1,608.66
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31102 CASA Total: 1,608.66 *

31301 Examination Of Prisoners

006293	MIDWEST FORENSIC SERVICES LLC	3,208.33
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31301 Examination Of Prisoners Total: 3,208.33 *

32100 Postage

001690	US Postal Service	1,650.00
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32100 Postage Total: 1,650.00 *

0232 Circuit Court Total: 14,560.37 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625	Good Oil Company Inc.	1,309.57
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22100 Gas, Oil, Etc... Total: 1,309.57 *

24000 Medical Gases (Oxygen)

001608	Weldstar Company	127.55
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24000 Medical Gases (Oxygen) Total: 127.55 *

24601 Patient Care Supplies

005134	Emergency Medical Products, In	546.92
008977	TELEFLEX LLC	1,665.50

24601 Patient Care Supplies Total: 2,212.42 *

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1000 General

0301 Emergency Ambulance/Med Serv

30901 Medical Director

006507 Emcare/Dr Bradley Healton 1,000.00

30901 Medical Director Total: 1,000.00 *

36100 Equipment Repair

000620 Goble GMC Inc 401.77

36100 Equipment Repair Total: 401.77 *

36300 Service & Maintenance WTH

005500 Stryker Sales Corp 1,186.20

36300 Service & Maintenance WTH Total: 1,186.20 *

37302 Francesville EMS Base Rental

004815 Town Of Francesville 650.00

37302 Francesville EMS Base Rental Total: 650.00 *

0301 Emergency Ambulance/Med Serv Total: 6,887.51 **

0314 Building Inspector

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 413.26

22100 Gas, Oil, Etc... Total: 413.26 *

44301 Equipment

000015 Ace Hardware 67.23

007672 Hoover, Douglas 77.01

44301 Equipment Total: 144.24 *

0314 Building Inspector Total: 557.50 **

0750 Soil & Water

33100 Printing Oth Than Office Sups

001245 Pulaski County Press, Inc. 84.00

33100 Printing Oth Than Office Sups Total: 84.00 *

0750 Soil & Water Total: 84.00 **

1000 General Total: 68,766.63 ***

1107 Aviation

0305 Aviation

22000 Bulk Fuel for Resale

007043 Arrow Energy 6,783.33

22000 Bulk Fuel for Resale Total: 6,783.33 *

22100 Gas, Oil, Etc...

005540 JOHN BARBER 11.90

22100 Gas, Oil, Etc... Total: 11.90 *

22500 Household Supplies

000015 Ace Hardware 2.99

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1107 Aviation			
0305 Aviation			
	22500 Household Supplies Total:	<u>2.99</u>	*
36701 Grounds Maintenance			
005892 Genesis Lamp Corporation		<u>38.53</u>	
	36701 Grounds Maintenance Total:	<u>38.53</u>	*
	0305 Aviation Total:	6,836.75	**
	1107 Aviation Total:	<u>6,836.75</u>	***
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1112 LIT - Economic Development			
0700 Economic Development			
12300 Group Insurance			
006239 Allegiance Cobra Services, Inc		<u>0.95</u>	
	12300 Group Insurance Total:	<u>0.95</u>	*
31801 Professional Services			
009117 BAKER TILLY MUNICIPAL ADVISORS		28,775.32	
008605 ROWLAND DESIGN INC		<u>10,824.13</u>	
	31801 Professional Services Total:	<u>39,599.45</u>	*
33200 Printing & Advertising			
000575 Hoosier Media Group - Tribune		102.94	
001245 Pulaski County Press, Inc.		<u>100.33</u>	
	33200 Printing & Advertising Total:	<u>203.27</u>	*
33500 Marketing			
005770 TRAVEL INDIANA, LLC		<u>1,290.00</u>	
	33500 Marketing Total:	<u>1,290.00</u>	*
	0700 Economic Development Total:	41,093.67	**
	1112 LIT - Economic Development Total:	<u>41,093.67</u>	***
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1114 LIT - Special Purpose			
0005 County Sheriff			
12300 Group Insurance			
006239 Allegiance Cobra Services, Inc		<u>4.75</u>	
	12300 Group Insurance Total:	<u>4.75</u>	*
22100 Gas, Oil, Etc...			
000625 Good Oil Company Inc.		<u>1,272.98</u>	
	22100 Gas, Oil, Etc... Total:	<u>1,272.98</u>	*
22300 Other Garage Supplies			
000015 Ace Hardware		<u>27.58</u>	
	22300 Other Garage Supplies Total:	<u>27.58</u>	*
22400 Janitor Supplies			
007339 Staples Advantage		<u>23.56</u>	
	22400 Janitor Supplies Total:	<u>23.56</u>	*

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1114 LIT - Special Purpose		
0005 County Sheriff		
22500 Household Supplies		
007339	Staples Advantage	662.06
005009	US Foods Inc.	3,882.20
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	22500 Household Supplies Total:	4,544.26 *
22600 Inmate Meals		
000060	Alexander Distributor	877.45
006209	Perfection Bakeries, Inc	186.90
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	22600 Inmate Meals Total:	1,064.35 *
31600 Medical & Dental		
001260	Pulaski Memorial Hospital	222.60
001490	Stericycle	15.30
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	31600 Medical & Dental Total:	237.90 *
34900 Computer Service		
006582	Van Ausdall And Farrar, Inc	75.00
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	34900 Computer Service Total:	75.00 *
36100 Equipment Repair		
000620	Goble GMC Inc	304.82
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	36100 Equipment Repair Total:	304.82 *
36300 Service & Maintenance WTH		
003946	CELLEBRITE INC	2,000.00
007204	Rabb Water Systems	199.00
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	36300 Service & Maintenance WTH Total:	2,199.00 *
44301 Equipment		
000595	Galls, An Aramark Company	243.99
001090	NAPA - Winamac	115.86
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	44301 Equipment Total:	359.85 *
45200 Furniture & Fixtures		
007213	Hobart Glosson Food Equipment	1,095.83
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	45200 Furniture & Fixtures Total:	1,095.83 *
	0005 County Sheriff Total:	11,209.88 **
	1114 LIT - Special Purpose Total:	11,209.88 ***
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1130 Prisoner Reimb For Incarceratn		
0005 County Sheriff		
44301 Equipment		
009115	PREVENT LLC	1,530.50
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	44301 Equipment Total:	1,530.50 *
	0005 County Sheriff Total:	1,530.50 **
	1130 Prisoner Reimb For Incarceratn Total:	1,530.50 ***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
36300 Service & Maintenance WTH			
000425	Desabatine Bros. Excavating In		1,575.00
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	36300 Service & Maintenance WTH Total:		1,575.00 *
45601 Culverts			
000570	Francesville Drain Tile Corp		1,445.75
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	45601 Culverts Total:		1,445.75 *
	0531 Maintenance & Repair Total:		3,020.75 **
	1135 Cumulative Bridge Total:		3,020.75 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004248	C P I		1,265.50
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	36101 Copier & Lease Agmt Serv/Maint Total:		1,265.50 *
	0069 Network Administrator Total:		1,265.50 **
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		96.73
007968	GRAINGER INC		872.72
007448	J & K Hvac Service, Inc.		3,556.72
004813	Specialty Entrance Technologie		314.50
000357	Starke County Glass		386.75
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	36400 Building & Structure Repair Total:		5,227.42 *
	0161 Court House Total:		5,227.42 **
	1138 Cumulative Capital Development Total:		6,492.92 ***
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1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		1.90
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	12300 Group Insurance Total:		1.90 *
30902 Hepatitis B Vaccine			
005982	Glaxosmithkline Pharmaceutical		488.36
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	30902 Hepatitis B Vaccine Total:		488.36 *
	0610 Health Department Total:		490.26 **
	1159 Health Total:		490.26 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
004418	Hanson Material Services		3,227.00

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1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg Total: 3,227.00 *

23300 Bituminous

005568 Asphalt Materials, Inc

57,007.88

23300 Bituminous Total: 57,007.88 *

0531 Maintenance & Repair Total: 60,234.88 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS

5,249.61

22100 Gas, Oil, Etc... Total: 5,249.61 *

0533 General & Undistributed Exp Total: 5,249.61 **

1173 MVH Restricted Total: 65,484.49 ***

1176 Motor Vehicle Highway

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

009116 AREA EXCAVATING INC

5,938.00

23101 Stone, Gravel, Agg Total: 5,938.00 *

23300 Bituminous

005568 Asphalt Materials, Inc

78.75

000245 Central Paving, Inc

275.01

23300 Bituminous Total: 353.76 *

24902 Road Signs

000650 Hall Signs, Inc.

1,178.76

008964 TRAFFIC CONTROL SPECIALISTS IN

1,962.95

24902 Road Signs Total: 3,141.71 *

39800 Physicals/Drug Testing

001260 Pulaski Memorial Hospital

102.00

39800 Physicals/Drug Testing Total: 102.00 *

0531 Maintenance & Repair Total: 9,535.47 **

0533 General & Undistributed Exp

12300 Group Insurance

006239 Allegiance Cobra Services, Inc

10.45

005505 Vision Service Plan (IN)

48.47

12300 Group Insurance Total: 58.92 *

22300 Other Garage Supplies

000015 Ace Hardware

8.26

006039 AUTO VALUE

116.28

001100 Bane-Welker

16.90

000435 Disinger Truck Service Inc

263.70

003076 M & K TRUCK CENTERS

12.44

001041 Rife Farm Supply Inc

74.46

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
001530	Terry Truck Equipment Inc	11.97
	22300 Other Garage Supplies Total:	504.01 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	33.50
	35100 Electric, Water & Gas Total:	33.50 *
36103 Road Equipment Repair		
000145	Brandeis Machinery & Supply Co	1,040.99
000884	Lacal Equipment, Inc.	1,726.48
	36103 Road Equipment Repair Total:	2,767.47 *
36104 Truck/Tractor Repair		
000435	Disinger Truck Service Inc	1,197.25
001530	Terry Truck Equipment Inc	83.43
	36104 Truck/Tractor Repair Total:	1,280.68 *
36401 Vehicle Repairs		
001090	NAPA - Winamac	12.10
	36401 Vehicle Repairs Total:	12.10 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	78.72
	37200 Uniform Rental Total:	78.72 *
	0533 General & Undistributed Exp Total:	4,735.40 **
	1176 Motor Vehicle Highway Total:	14,270.87 ***

1201 Surplus Tax

0068 County Commissioners		
38501 Tax Refunds		
009047	BEACON, 4 LLC	293.26
008943	CARL THOMAS DOTY	105.23
009103	CLARENCE WHITACRE	15.97
003260	Dawn L Edwards	179.33
009104	FAYETTE & GENE E MULL	7.92
009105	FRANCESVILLE METHODIST CHURCH	18.07
009106	JAMES & ROXIE MCCARTY	17.60
009107	JOSEPH E & RUTH A SMOLEK	5,615.50
004539	Monterey Fire Department	82.50
007115	Patrick, Phyllis A.	767.05
009108	PHILLIP E BUSHMAN	25.79
009109	POLLIE & KENNETH CLEVELAND	324.50
006285	Securus Technologies Inc	5.72
009110	STEVEN R & ROGER A HERSHBERGEF	283.10
009111	WILLIAM T FAGAN	180.87
	38501 Tax Refunds Total:	7,922.41 *
	0068 County Commissioners Total:	7,922.41 **

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1201 Surplus Tax			
	1201 Surplus Tax Total:	7,922.41	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
002274 Indiana Office Of Technology		236.82	
	36300 Service & Maintenance WTH Total:	236.82	*
	0005 County Sheriff Total:	236.82	**
	1222 Statewide 9-1-1 Total:	236.82	***
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1225 Airport Improvements			
0305 Aviation			
44101 Machinery & Equipment			
009090 AGRISOL OUTDOOR POWER EQUIP		181.04	
	44101 Machinery & Equipment Total:	181.04	*
	0305 Aviation Total:	181.04	**
	1225 Airport Improvements Total:	181.04	***
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2100 Supp. Adult Probation Services			
0235 Probation			
33200 Printing & Advertising			
001245 Pulaski County Press, Inc.		60.00	
	33200 Printing & Advertising Total:	60.00	*
34800 Miscellaneous Servs & Charges			
001686 Corrisoft, LLC		3,029.58	
	34800 Miscellaneous Servs & Charges Total:	3,029.58	*
	0235 Probation Total:	3,089.58	**
	2100 Supp. Adult Probation Services Total:	3,089.58	***
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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	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350 Culligan Water Conditioning		26.00	
	21100 Office Supplies Total:	26.00	*
	0009 Prosecuting Attorney Total:	26.00	**

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2501 Pre-Trial Diversion		
	2501 Pre-Trial Diversion Total:	26.00 ***
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2503 Law Enforcement Cont. Ed.		
0000 No Department		
50100 Unappropriated		
001665 Treasurer, Pulaski County		100.00
	50100 Unappropriated Total:	100.00 *
	0000 No Department Total:	100.00 **
	2503 Law Enforcement Cont. Ed. Total:	100.00 ***
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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 ***
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8142 VOCA 2018-2020		
0009 Prosecuting Attorney		
12300 Group Insurance		
006239 Allegiance Cobra Services, Inc		0.95
	12300 Group Insurance Total:	0.95 *
	0009 Prosecuting Attorney Total:	0.95 **
	8142 VOCA 2018-2020 Total:	0.95 ***
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8897 Prosecutor Incentive IV-D		
0009 Prosecuting Attorney		
50100 Unappropriated		
009086 BARADA ASSOCIATES, INC		16.95
	50100 Unappropriated Total:	16.95 *
	0009 Prosecuting Attorney Total:	16.95 **
	8897 Prosecutor Incentive IV-D Total:	16.95 ***
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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 *
31100 Training		

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9113 Veterans' Court Grant 18-19		
0201 Superior Court		
008434	ANDREA JACKSON	65.00
003197	Natalie Daily Federer	45.00
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31100 Training Total:		110.00 *
0201 Superior Court Total:		2,651.00 **
9113 Veterans' Court Grant 18-19 Total:		2,651.00 ***
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9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
008086	PATTI J PLOSS	387.00
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31102 CASA Total:		387.00 *
0232 Circuit Court Total:		387.00 **
9118 CASA PROGRAM 2018 Grant Total:		387.00 ***
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9140 IDOC JDAI Grant 19-20		
0232 Circuit Court		
20800 Operating Supplies		
000405	Degroot Tech Services Inc	220.63
003197	Natalie Daily Federer	156.68
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20800 Operating Supplies Total:		377.31 *
37500 Program Incentives		
003197	Natalie Daily Federer	48.00
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37500 Program Incentives Total:		48.00 *
0232 Circuit Court Total:		425.31 **
9140 IDOC JDAI Grant 19-20 Total:		425.31 ***
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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 *
0232 Circuit Court Total:		1,625.00 **
9148 Family Recovery Grant Total:		1,625.00 ***
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Grand Total:		239,641.68 ****

BALLARD

Pulaski County

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

Authorized Signatures
