

Riverboat

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

Docket Date: 09/07/2021

0620 Probation Alco Sens/Drg Screen			
0235 Probation			
50100 Unappropriated			
004309	Forensic Fluid Lab		1,100.00
			<hr/>
	50100 Unappropriated Total:		1,100.00 *
		0235 Probation Total:	1,100.00 **
		0620 Probation Alco Sens/Drg Screen Total:	1,100.00 ***
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1000 General			
0001 County Clerk			
32500 Schools, Meetings & Seminars			
004873	Association Of Indiana Co.		168.55
005798	FAIRFIELD INN & SUITES		104.35
005118	Northern District Clerk's Assn		43.84
			<hr/>
	32500 Schools, Meetings & Seminars Total:		316.74 *
		0001 County Clerk Total:	316.74 **
0002 County Auditor			
44100 Office Equipment			
000350	Culligan Water Conditioning		44.50
			<hr/>
	44100 Office Equipment Total:		44.50 *
		0002 County Auditor Total:	44.50 **
0003 County Treasurer			
32200 Travel			
002700	Teresa Bryant		78.32
			<hr/>
	32200 Travel Total:		78.32 *
		0003 County Treasurer Total:	78.32 **
0005 County Sheriff			
21100 Office Supplies			
008962	AMAZON CAPITAL SERVICES		145.59
			<hr/>
	21100 Office Supplies Total:		145.59 *
22510 K9 Food & Supplies			
001252	Pulaski County Sheriff		961.20
			<hr/>
	22510 K9 Food & Supplies Total:		961.20 *
35100 Electric, Water & Gas			
001575	Town Of Winamac Municipal Util		9,789.23
			<hr/>
	35100 Electric, Water & Gas Total:		9,789.23 *
36100 Equipment Repair			
008957	COLLISION AUTO BODY		7,594.35
			<hr/>
	36100 Equipment Repair Total:		7,594.35 *
44301 Equipment			
000850	AXON ENTERPRISES INC		4,151.86

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1000 General			
0005 County Sheriff			
	44301 Equipment Total:	<u>4,151.86</u>	*
	0005 County Sheriff Total:	22,642.23	**
0008 County Assessor			
30899 Cyclical Reassessment			
001245	Pulaski County Press, Inc.	<u>15.27</u>	
	30899 Cyclical Reassessment Total:	15.27	*
	0008 County Assessor Total:	15.27	**
0009 Prosecuting Attorney			
21100 Office Supplies			
000405	Degroot Tech Services Inc	<u>29.99</u>	
	21100 Office Supplies Total:	29.99	*
32200 Travel			
009227	ANGELA K HANSON	88.86	
004053	MARY ANN SALLEE	<u>20.01</u>	
	32200 Travel Total:	108.87	*
	0009 Prosecuting Attorney Total:	138.86	**
0011 County Extension Service			
32100 Postage			
001315	Reserve Account	<u>500.00</u>	
	32100 Postage Total:	500.00	*
32200 Travel			
007142	SAMANTHA WILLIAMS	<u>106.02</u>	
	32200 Travel Total:	106.02	*
	0011 County Extension Service Total:	606.02	**
0068 County Commissioners			
33200 Printing & Advertising			
000575	Hoosier Media Group LLC	8.59	
001245	Pulaski County Press, Inc.	<u>8.59</u>	
	33200 Printing & Advertising Total:	17.18	*
35100 Electric, Water & Gas			
001575	Town Of Winamac Municipal Util	<u>5,438.57</u>	
	35100 Electric, Water & Gas Total:	5,438.57	*
38100 Soldier Burial			
000565	Frain Mortuary, Inc.	130.00	
004233	TINA L CARTER	<u>100.00</u>	
	38100 Soldier Burial Total:	230.00	*
40460 Computer Software & Hardware			
001325	Roeing Corporation	75,158.59	

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1000 General			
0068 County Commissioners			
	40460 Computer Software & Hardware Total:	75,158.59	*
	0068 County Commissioners Total:	80,844.34	**
0069 Network Administrator			
32300 Telephone			
004236	Centurylink	4,049.43	
	32300 Telephone Total:	4,049.43	*
	0069 Network Administrator Total:	4,049.43	**
0161 Court House			
20801 Copier Supplies			
000405	Degroot Tech Services Inc	247.98	
	20801 Copier Supplies Total:	247.98	*
21100 Office Supplies			
000405	Degroot Tech Services Inc	135.32	
008537	STAPLES	304.54	
	21100 Office Supplies Total:	439.86	*
22400 Janitor Supplies			
008537	STAPLES	179.08	
	22400 Janitor Supplies Total:	179.08	*
24200 Hardware & Small Tools			
007968	GRAINGER INC	66.13	
001090	NAPA - Winamac	88.47	
	24200 Hardware & Small Tools Total:	154.60	*
31400 Pest Control			
004041	ARROW SERVICES, INC.	324.00	
	31400 Pest Control Total:	324.00	*
36100 Equipment Repair			
000015	Ace Hardware	44.99	
001090	NAPA - Winamac	25.60	
001235	Pulaski County Highway	51.55	
	36100 Equipment Repair Total:	122.14	*
36300 Service & Maintenance WTH			
008346	JOHNSON CONTROLS FIRE	3,034.06	
	36300 Service & Maintenance WTH Total:	3,034.06	*
36701 Grounds Maintenance			
000015	Ace Hardware	61.18	
001235	Pulaski County Highway	221.28	
	36701 Grounds Maintenance Total:	282.46	*
	0161 Court House Total:	4,784.18	**

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1000 General

0201 Superior Court

13500 Petit Jurors

003178	Calvin J. Sutton	28.68
008716	DWAYNE T ROE	15.76
008688	SHANNON M BEIRRUM	26.40

13500 Petit Jurors Total: 70.84 *

13600 Pauper Counsel

004072	LISA MANNING, ATTORNEY AT LAW	660.00
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13600 Pauper Counsel Total: 660.00 *

14000 Public Defender

008622	AUTUMN FERCH	1,487.50
008094	PEARSON LAW	1,487.50
003963	Richard L. Ballard	1,487.50
001389	Timothy J. Murray	1,487.50

14000 Public Defender Total: 5,950.00 *

16400 Transcripts & Depositions

006732	Berger, Abbey	80.00
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16400 Transcripts & Depositions Total: 80.00 *

32500 Schools, Meetings & Seminars

007406	Kocher, Crystal A.	180.00
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32500 Schools, Meetings & Seminars Total: 180.00 *

33100 Printing Oth Than Office Sups

001755	Webb Printing	115.00
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33100 Printing Oth Than Office Sups Total: 115.00 *

0201 Superior Court Total: 7,055.84 **

0232 Circuit Court

13500 Petit Jurors

008809	CHEREE L PLATE	24.12
006252	Christina S. Werner	17.28
008800	DANIELLE E HILTON	16.52
008833	DEKE A DEMARCO	84.56
000158	Jesse Bitterling	16.52
008860	KALTRINA E TARR	22.60
008915	KEITH C ERNEST	16.52
008805	REBECCA J KROFT	17.28

13500 Petit Jurors Total: 215.40 *

13600 Pauper Counsel

006354	Leeman, Mark K.	2,808.00
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13600 Pauper Counsel Total: 2,808.00 *

13800 Civil Pauper Counsel

006354	Leeman, Mark K.	567.00
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13800 Civil Pauper Counsel Total: 567.00 *

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1000 General

0232 Circuit Court

16400 Transcripts & Depositions

008619 ACCESS TRANSCRIPTS, LLC 1,740.00

16400 Transcripts & Depositions Total: 1,740.00 *

31102 CASA

008466 RAE J FRENCH 601.13

003826 Sara L. Kroft 1,586.00

31102 CASA Total: 2,187.13 *

31310 Exam & Eval of Individuals

006413 Cathy Fritz Consulting, Inc 59.00

31310 Exam & Eval of Individuals Total: 59.00 *

31510 Pauper Counsel Non-Fee Expense

006354 Leeman, Mark K. 97.44

31510 Pauper Counsel Non-Fee Expense Total: 97.44 *

32500 Schools, Meetings & Seminars

000219 Mary Welker 27.83

32500 Schools, Meetings & Seminars Total: 27.83 *

44301 Equipment

000405 Degroot Tech Services Inc 102.98

44301 Equipment Total: 102.98 *

0232 Circuit Court Total: 7,804.78 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 969.15

001090 NAPA - Winamac 108.83

22100 Gas, Oil, Etc... Total: 1,077.98 *

22200 Tires & Tubes

006205 Wagner Performance Diesel And 88.00

22200 Tires & Tubes Total: 88.00 *

24200 Hardware & Small Tools

001090 NAPA - Winamac 8.69

001041 Rife Farm Supply Inc 25.90

24200 Hardware & Small Tools Total: 34.59 *

24800 Miscellaneous Supplies

000015 Ace Hardware 17.68

001090 NAPA - Winamac 47.88

24800 Miscellaneous Supplies Total: 65.56 *

31701 Hauling Of Trash

001904 Waste Management of Indiana LL 6,650.58

31701 Hauling Of Trash Total: 6,650.58 *

33200 Printing & Advertising

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1000 General		
0506 Solid Waste		
000575	Hoosier Media Group LLC	12.00
		12.00
33200 Printing & Advertising Total:		12.00 *
35100 Electric, Water & Gas		
001575	Town Of Winamac Municipal Util	497.54
		497.54
35100 Electric, Water & Gas Total:		497.54 *
36100 Equipment Repair		
001100	Bane-Welker	85.20
001090	NAPA - Winamac	145.82
009223	QUALITY FORKLIFT REPAIRS LLC	376.96
007327	Steinhoffer Scale Co., Inc.	1,161.60
		1,769.58
36100 Equipment Repair Total:		1,769.58 *
44301 Equipment		
000405	Degroot Tech Services Inc	169.93
		169.93
44301 Equipment Total:		169.93 *
0506 Solid Waste Total:		10,365.76 **
0626 Animal Control		
20800 Operating Supplies		
000015	Ace Hardware	3.22
		3.22
20800 Operating Supplies Total:		3.22 *
30702 Animal Housing		
006768	Pulaski Animal Center	360.00
		360.00
30702 Animal Housing Total:		360.00 *
0626 Animal Control Total:		363.22 **
1000 General Total:		139,109.49 ***
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1107 Aviation		
0305 Aviation		
22100 Gas, Oil, Etc...		
001552	DARYN WILDER	79.30
		79.30
22100 Gas, Oil, Etc... Total:		79.30 *
35100 Electric, Water & Gas		
000585	Fulton County REMC	495.26
		495.26
35100 Electric, Water & Gas Total:		495.26 *
36100 Equipment Repair		
000015	Ace Hardware	44.98
001552	DARYN WILDER	32.09
001090	NAPA - Winamac	38.28
		115.35
36100 Equipment Repair Total:		115.35 *
36701 Grounds Maintenance		
001552	DARYN WILDER	135.06

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1107 Aviation			
0305 Aviation			
	36701 Grounds Maintenance Total:	135.06	*
	0305 Aviation Total:	824.97	**
	1107 Aviation Total:	824.97	***
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1112 LIT - Economic Development			
0380 Jail			
30503 Jail Lease			
000684 Hizer, Alan F.		5,700.00	
	30503 Jail Lease Total:	5,700.00	*
	0380 Jail Total:	5,700.00	**
0700 Economic Development			
31801 Professional Services			
008605 ROWLAND DESIGN INC		112.00	
	31801 Professional Services Total:	112.00	*
32500 Schools, Meetings & Seminars			
006795 Winamac Corner Deli		90.00	
	32500 Schools, Meetings & Seminars Total:	90.00	*
32800 WebHosting			
007705 Crane and Grey		115.00	
	32800 WebHosting Total:	115.00	*
33200 Printing & Advertising			
001245 Pulaski County Press, Inc.		50.00	
	33200 Printing & Advertising Total:	50.00	*
33500 Marketing			
005770 TRAVEL INDIANA, LLC		535.00	
	33500 Marketing Total:	535.00	*
44301 Equipment			
008617 HEALEY'S HOME CENTER INC.		38.97	
	44301 Equipment Total:	38.97	*
	0700 Economic Development Total:	940.97	**
	1112 LIT - Economic Development Total:	6,640.97	***
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1114 LIT - Special Purpose			
0005 County Sheriff			
21100 Office Supplies			
008962 AMAZON CAPITAL SERVICES		31.98	
	21100 Office Supplies Total:	31.98	*
22100 Gas, Oil, Etc...			
000625 Good Oil Company Inc.		5,585.92	
000810 Jenkins Service, Inc.		64.36	

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1114 LIT - Special Purpose		
0005 County Sheriff		
005322	Wex Bank	383.01
22100 Gas, Oil, Etc... Total:		6,033.29 *
22300 Other Garage Supplies		
000810	Jenkins Service, Inc.	11.10
22300 Other Garage Supplies Total:		11.10 *
22400 Janitor Supplies		
000790	J H Saylor Company Inc	725.62
007339	Staples Advantage	32.90
22400 Janitor Supplies Total:		758.52 *
22600 Inmate Meals		
000060	Alexander Distributor	1,156.78
006209	Perfection Bakeries, Inc	444.06
005009	US Foods Inc.	6,053.96
22600 Inmate Meals Total:		7,654.80 *
24100 Uniforms		
000595	Galls, An Aramark Company	198.90
006387	JT's Shirt Shack	126.00
24100 Uniforms Total:		324.90 *
30800 Health Professional Services		
006794	Quality Correctional Care LLC	5,908.33
30800 Health Professional Services Total:		5,908.33 *
31600 Medical & Dental		
005361	INDIANA UNIVERSITY HEALTH	722.60
006794	Quality Correctional Care LLC	92.08
007339	Staples Advantage	95.91
005797	Woodlawn Hospital	322.20
31600 Medical & Dental Total:		1,232.79 *
33100 Printing Oth Than Office Sups		
000860	EMP TECHNICAL GROUP	139.50
33100 Printing Oth Than Office Sups Total:		139.50 *
34900 Computer Service		
000405	Degroot Tech Services Inc	195.98
34900 Computer Service Total:		195.98 *
35100 Electric, Water & Gas		
001080	NIPSCO	503.78
35100 Electric, Water & Gas Total:		503.78 *
36100 Equipment Repair		
000810	Jenkins Service, Inc.	300.98
009192	WINAMAC CHRYSLER DODGE	1,099.91
36100 Equipment Repair Total:		1,400.89 *

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1114 LIT - Special Purpose

0005 County Sheriff

36300 Service & Maintenance WTH

009074	ITOUCH BIOMETRICS, LLC	2,480.00
006849	Shara Taylor Ltd, Inc	1,917.60
001490	Stericycle	15.30
001770	Thomson West West Grp P	457.81
001710	Verizon Wireless	720.34

36300 Service & Maintenance WTH Total: 5,591.05 *

36400 Building & Structure Repair

000015	Ace Hardware	14.37
002272	Rochester Glass Co Inc	1,200.00

36400 Building & Structure Repair Total: 1,214.37 *

44301 Equipment

000015	Ace Hardware	26.99
001090	NAPA - Winamac	175.68

44301 Equipment Total: 202.67 *

0005 County Sheriff Total: 31,203.95 **

1114 LIT - Special Purpose Total: 31,203.95 ***

1135 Cumulative Bridge

0531 Maintenance & Repair

45501 Bridge Signs

008964	TRAFFIC CONTROL SPECIALISTS IN	1,122.22
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45501 Bridge Signs Total: 1,122.22 *

45601 Culverts

002433	JSI Steel Distribution & Fabri	129.60
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45601 Culverts Total: 129.60 *

0531 Maintenance & Repair Total: 1,251.82 **

1135 Cumulative Bridge Total: 1,251.82 ***

1138 Cumulative Capital Development

0069 Network Administrator

20800 Operating Supplies

006413	Cathy Fritz Consulting, Inc	177.00
000405	Degroot Tech Services Inc	1,279.98

20800 Operating Supplies Total: 1,456.98 *

32400 Internet Services

007057	Lightstream	723.75
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32400 Internet Services Total: 723.75 *

36101 Copier & Lease Agmt Serv/Maint

000405	Degroot Tech Services Inc	3,063.86
005899	Leaf	348.11
001325	Roeing Corporation	3,470.00

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1138 Cumulative Capital Development		
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint Total:	6,881.97	*
44600 Computer Systems		
000405 Degroot Tech Services Inc	210.81	
44600 Computer Systems Total:	210.81	*
0069 Network Administrator Total:	9,273.51	**
0161 Court House		
36400 Building & Structure Repair		
000015 Ace Hardware	70.78	
007448 J & K Hvac Service, Inc.	1,200.15	
001840 Kirby Risk Electrical Supply	49.11	
001090 NAPA - Winamac	51.47	
000005 Oracle Elevator Holdco, Inc	885.00	
36400 Building & Structure Repair Total:	2,256.51	*
0161 Court House Total:	2,256.51	**
1138 Cumulative Capital Development Total:	11,530.02	***
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1159 Health		
0610 Health Department		
20400 Official Records		
004152 FULTON COUNTY HEALTH DEPT.	51.60	
20400 Official Records Total:	51.60	*
24600 Medical & Dental Supplies		
008634 MCKESSON MEDICAL-SURGICAL	981.76	
24600 Medical & Dental Supplies Total:	981.76	*
30402 Medical Waste Disposal		
001490 Stericycle	147.40	
30402 Medical Waste Disposal Total:	147.40	*
0610 Health Department Total:	1,180.76	**
1159 Health Total:	1,180.76	***
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1168 Local Health Maintenance		
0610 Health Department		
44301 Equipment		
009125 TELETASK	940.00	
44301 Equipment Total:	940.00	*
0610 Health Department Total:	940.00	**
1168 Local Health Maintenance Total:	940.00	***
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1170 LIT Public Safety - Co Share		
0068 County Commissioners		
30600 Monterey Rescue Unit		

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1170 LIT Public Safety - Co Share		
0068 County Commissioners		
000553	Monterey Rescue Unit	5,000.00
		<hr/>
	30600 Monterey Rescue Unit Total:	5,000.00 *
	0068 County Commissioners Total:	5,000.00 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	624.94
		<hr/>
	22100 Gas, Oil, Etc... Total:	624.94 *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	150.55
		<hr/>
	24000 Medical Gases (Oxygen) Total:	150.55 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	574.74
007056	Med-tech Resource LLC	85.22
008977	TELEFLEX LLC	612.50
		<hr/>
	24601 Patient Care Supplies Total:	1,272.46 *
30901 Medical Director		
006507	Emcare/Dr Bradley Healton	500.00
		<hr/>
	30901 Medical Director Total:	500.00 *
36100 Equipment Repair		
000445	Jim Dobson Ford, Inc.	314.30
001090	NAPA - Winamac	53.98
		<hr/>
	36100 Equipment Repair Total:	368.28 *
36300 Service & Maintenance WTH		
005500	Stryker Sales Corp	1,186.20
		<hr/>
	36300 Service & Maintenance WTH Total:	1,186.20 *
37302 Francesville EMS Base Rental		
004815	Town Of Francesville	650.00
		<hr/>
	37302 Francesville EMS Base Rental Total:	650.00 *
44600 Computer Systems		
000405	Degroot Tech Services Inc	56.99
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	44600 Computer Systems Total:	56.99 *
	0301 Emergency Ambulance/Med Serv Total:	4,809.42 **
	1170 LIT Public Safety - Co Share Total:	9,809.42 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	Engineering Aggregates Corp	1,006.42
004418	Hanson Material Services	5,476.11
006511	U S Aggregates, Inc	3,217.80

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1173 MVH Restricted			
0531 Maintenance & Repair			
		23101 Stone, Gravel, Agg Total:	9,700.33 *
23300 Bituminous			
000156	Bit Mat Products		66,752.89
000490	Engineering Aggregates Corp		111.62
		23300 Bituminous Total:	66,864.51 *
		0531 Maintenance & Repair Total:	76,564.84 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.		21,995.02
		22100 Gas, Oil, Etc... Total:	21,995.02 *
		0533 General & Undistributed Exp Total:	21,995.02 **
		1173 MVH Restricted Total:	98,559.86 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
21100 Office Supplies			
000405	Degroot Tech Services Inc		79.67
		21100 Office Supplies Total:	79.67 *
		0530 Highway Administration Total:	79.67 **
0531 Maintenance & Repair			
22101 Salt			
009234	CARGILL, INC		8,245.54
		22101 Salt Total:	8,245.54 *
36300 Service & Maintenance WTH			
003489	Heims Tree Service		700.00
		36300 Service & Maintenance WTH Total:	700.00 *
39800 Physicals/Drug Testing			
001260	Pulaski Memorial Hospital		102.00
		39800 Physicals/Drug Testing Total:	102.00 *
		0531 Maintenance & Repair Total:	9,047.54 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		4,371.53
		22100 Gas, Oil, Etc... Total:	4,371.53 *
22200 Tires & Tubes			
007575	FTC Enterprises, Inc		198.50
		22200 Tires & Tubes Total:	198.50 *
22300 Other Garage Supplies			
000015	Ace Hardware		94.45

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
006039	AUTO VALUE	224.98
005471	BONNELL GRAIN HANDLING INC	300.00
008617	HEALEY'S HOME CENTER INC.	19.68
008490	JOHN DEERE FINANCIAL	26.94
000900	Lawson Products, Inc.	126.16
001090	NAPA - Winamac	315.13
001041	Rife Farm Supply Inc	26.94
003313	RPM MACHINERY	399.25
001330	Rudd Equipment Company	135.62
22300 Other Garage Supplies Total:		1,669.15 *
22800 Maintainer/Grader Blades		
002433	JSI Steel Distribution & Fabri	400.34
22800 Maintainer/Grader Blades Total:		400.34 *
35100 Electric, Water & Gas		
001575	Town Of Winamac Municipal Util	781.41
35100 Electric, Water & Gas Total:		781.41 *
36103 Road Equipment Repair		
006039	AUTO VALUE	19.49
001100	Bane-Welker	630.00
005677	Fastenal	23.21
000810	Jenkins Service, Inc.	60.00
003076	M & K TRUCK CENTERS	212.66
001041	Rife Farm Supply Inc	18.94
001530	Terry Truck Equipment Inc	255.72
36103 Road Equipment Repair Total:		1,220.02 *
36104 Truck/Tractor Repair		
006039	AUTO VALUE	37.57
001100	Bane-Welker	343.49
008490	JOHN DEERE FINANCIAL	95.77
003076	M & K TRUCK CENTERS	54.60
001090	NAPA - Winamac	368.78
36104 Truck/Tractor Repair Total:		900.21 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	154.84
37200 Uniform Rental Total:		154.84 *
0533 General & Undistributed Exp Total:		9,696.00 **
1176 Motor Vehicle Highway Total:		18,823.21 ***
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1204 Tax Sale Redemption		
0000 No Department		
50100 Unappropriated		
005761	BRANDON ENDRIS	7,699.55
004608	John A. Bruce	1,120.44

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1204 Tax Sale Redemption			
0000 No Department			
		50100 Unappropriated Total:	8,819.99 *
		0000 No Department Total:	8,819.99 **
		1204 Tax Sale Redemption Total:	8,819.99 ***
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1205 Tax Sale Surplus			
0000 No Department			
50100 Unappropriated			
005761	BRANDON ENDRIS		4,526.14
004608	John A. Bruce		544.44
		50100 Unappropriated Total:	5,070.58 *
		0000 No Department Total:	5,070.58 **
		1205 Tax Sale Surplus Total:	5,070.58 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
32500 Schools, Meetings & Seminars			
003655	Motorola		1,000.00
		32500 Schools, Meetings & Seminars Total:	1,000.00 *
34900 Computer Service			
009224	HEADSETS DIRECT, INC		132.83
		34900 Computer Service Total:	132.83 *
36300 Service & Maintenance WTH			
005110	AT&T		488.90
004236	Centurylink		3,383.20
		36300 Service & Maintenance WTH Total:	3,872.10 *
		0005 County Sheriff Total:	5,004.93 **
		1222 Statewide 9-1-1 Total:	5,004.93 ***
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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 ***
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2100 Supp. Adult Probation Services			
0235 Probation			
11507 Part Time Interpreter			
008071	DAVID R ARAUJO		50.00
		11507 Part Time Interpreter Total:	50.00 *

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2100 Supp. Adult Probation Services		
0235 Probation		
34800 Miscellaneous Servs & Charges		
000405	Degroot Tech Services Inc	39.99
		39.99
	34800 Miscellaneous Servs & Charges Total:	39.99 *
	0235 Probation Total:	89.99 **
	2100 Supp. Adult Probation Services Total:	89.99 ***

4102 Comm Dev Comm Donation		
0000 No Department		
50100 Unappropriated		
001270	PURDUE CES EDUCATION FUND	1,000.00
		1,000.00
	50100 Unappropriated Total:	1,000.00 *
	0000 No Department Total:	1,000.00 **
	4102 Comm Dev Comm Donation Total:	1,000.00 ***

4800 JC Renovation Bond proceeds		
0068 County Commissioners		
48010 Construction in Progress - JC		
000525	First National Bank Of Monterey	300.00
008605	ROWLAND DESIGN INC	7,526.00
001665	Treasurer, Pulaski County	367,567.94
		375,393.94
	48010 Construction in Progress - JC Total:	375,393.94 *
	0068 County Commissioners Total:	375,393.94 **
	4800 JC Renovation Bond proceeds Total:	375,393.94 ***

8111 SIM Opioid Gran Award		
0201 Superior Court		
38010 Contracted Services		
008979	GEARHART LLC	2,500.00
		2,500.00
	38010 Contracted Services Total:	2,500.00 *
	0201 Superior Court Total:	2,500.00 **
	8111 SIM Opioid Gran Award Total:	2,500.00 ***

8897 Prosecutor Incentive IV-D		
0009 Prosecuting Attorney		
50100 Unappropriated		
005436	Malinowski Consulting, Inc.	1,950.00
		1,950.00
	50100 Unappropriated Total:	1,950.00 *
	0009 Prosecuting Attorney Total:	1,950.00 **
	8897 Prosecutor Incentive IV-D Total:	1,950.00 ***

8899 Clerk IV-D Incentive

Riverboat

Docket Date: 09/07/2021

8899 Clerk IV-D Incentive		
0000 No Department		
50100 Unappropriated		
004873 Association Of Indiana Co.	16.45	
005798 FAIRFIELD INN & SUITES	14.65	
005436 Malinowski Consulting, Inc.	1,950.00	
005118 Northern District Clerk's Assn	6.16	
	<hr/>	
50100 Unappropriated Total:	1,987.26	*
0000 No Department Total:	1,987.26	**
8899 Clerk IV-D Incentive Total:	1,987.26	***
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9104 Local Emergency Planning		
0361 Civil Defense		
31100 Training		
001321 Emergency Management Alliance	825.00	
	<hr/>	
31100 Training Total:	825.00	*
32200 Travel		
004139 Marriott Hotels & Resorts	1,347.84	
000541 Sheri Gaillard	89.28	
	<hr/>	
32200 Travel Total:	1,437.12	*
39100 Dues & Subscriptions		
001321 Emergency Management Alliance	105.00	
	<hr/>	
39100 Dues & Subscriptions Total:	105.00	*
44301 Equipment		
005616 DSLR PROS	596.00	
	<hr/>	
44301 Equipment Total:	596.00	*
0361 Civil Defense Total:	2,963.12	**
9104 Local Emergency Planning Total:	2,963.12	***
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9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
009239 BOMING CHEN	300.00	
008071 DAVID R ARAUJO	183.22	
000313 PAWEL SMAL	210.00	
	<hr/>	
18000 Interpreters Total:	693.22	*
0201 Superior Court Total:	693.22	**
9112 Court Interpreter Total:	693.22	***
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9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		
008094 PEARSON LAW	527.00	
	<hr/>	
14000 Public Defender Total:	527.00	*

Docket Date: 09/07/2021

9113 Veterans' Court Grant 18-19		
0201 Superior Court		
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	2,083.00
30910 Grant Coordinator Total:		2,083.00 *
34800 Miscellaneous Servs & Charges		
007368	AT&T Mobility	114.06
001360	Sanders IGA	37.05
34800 Miscellaneous Servs & Charges Total:		151.11 *
39800 Physicals/Drug Testing		
008942	Cordant Health Solutions	342.50
39800 Physicals/Drug Testing Total:		342.50 *
0201 Superior Court Total:		3,103.61 **
9113 Veterans' Court Grant 18-19 Total:		3,103.61 ***
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9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
009221	S L KROFT	234.00
31102 CASA Total:		234.00 *
0232 Circuit Court Total:		234.00 **
9118 CASA PROGRAM 2018 Grant Total:		234.00 ***
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9148 Family Recovery Grant		
0232 Circuit Court		
14000 Public Defender		
007459	The Law Office Of Blair Todd	916.00
14000 Public Defender Total:		916.00 *
30910 Grant Coordinator		
003307	JENNIFER SHAFER	3,250.00
30910 Grant Coordinator Total:		3,250.00 *
0232 Circuit Court Total:		4,166.00 **
9148 Family Recovery Grant Total:		4,166.00 ***
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Grand Total:		807,701.11 ****

Riverboat

Pulaski County

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

Authorized Signatures

Charles Mellon

Maurice Loehmer

Mike McClure