

MISC

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

Docket Date: 12/06/2021

1000 General

0002 County Auditor

34800 Miscellaneous Servs & Charges

001690 US Postal Service 464.00

34800 Miscellaneous Servs & Charges Total: 464.00 *

0002 County Auditor Total: 464.00 **

0003 County Treasurer

37300 Rents & Leases

000525 First National Bank Of Montere 15.00

37300 Rents & Leases Total: 15.00 *

0003 County Treasurer Total: 15.00 **

0005 County Sheriff

21100 Office Supplies

000015 Ace Hardware 21.21

21100 Office Supplies Total: 21.21 *

22500 Household Supplies

000790 J H Saylor Company Inc 600.94

007339 Staples Advantage 392.20

22500 Household Supplies Total: 993.14 *

22510 K9 Food & Supplies

001252 Pulaski County Sheriff 615.48

22510 K9 Food & Supplies Total: 615.48 *

24100 Uniforms

006813 Star Uniform 349.50

24100 Uniforms Total: 349.50 *

24600 Medical & Dental Supplies

006823 Great Lakes Labs LLC 20.00

006794 Quality Correctional Care LLC 32.89

24600 Medical & Dental Supplies Total: 52.89 *

31600 Medical & Dental

002027 QUALITY RX 425.74

000782 Sirchie Products 167.94

31600 Medical & Dental Total: 593.68 *

32100 Postage

006783 Alcopro, Inc 23.00

006823 Great Lakes Labs LLC 12.00

32100 Postage Total: 35.00 *

34900 Computer Service

000015 Ace Hardware 62.99

000405 Degroot Tech Services Inc 812.94

34900 Computer Service Total: 875.93 *

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1000 General

0005 County Sheriff

36100 Equipment Repair

008957	COLLISION AUTO BODY	3,002.05
000485	Emergency Radio Service, LLC	313.35

36100 Equipment Repair Total: 3,315.40 *

36300 Service & Maintenance WTH

008604	SHELBY PRODUCTS LLC	1,175.48
001770	Thomson West West Grp P	232.29
005414	VERIZON	720.28
003408	VFP Fire Systems	550.00

36300 Service & Maintenance WTH Total: 2,678.05 *

44301 Equipment

006783	Alcopro, Inc	135.00
002247	APB CONSULTING SOLUTIONS	5,330.35

44301 Equipment Total: 5,465.35 *

0005 County Sheriff Total: 14,995.63 **

0007 County Coroner

36100 Equipment Repair

000445	Jim Dobson Ford, Inc.	65.00
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36100 Equipment Repair Total: 65.00 *

39400 Autopsy Fees

007922	CENTRAL INDIANA FORENSIC	1,675.00
002192	INDIANA STATE PRISON	5,217.00
008522	NMS LABS	893.60

39400 Autopsy Fees Total: 7,785.60 *

0007 County Coroner Total: 7,850.60 **

0008 County Assessor

32500 Schools, Meetings & Seminars

003136	ICAA	7.10
000711	Indiana Chapter Of IAAO	400.00

32500 Schools, Meetings & Seminars Total: 407.10 *

0008 County Assessor Total: 407.10 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

009199	VERITEXT, LLC, MIDWEST REGION	161.60
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16400 Transcripts & Depositions Total: 161.60 *

21100 Office Supplies

000405	Degroot Tech Services Inc	27.68
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21100 Office Supplies Total: 27.68 *

33100 Printing Oth Than Office Sups

009227	ANGELA K HANSON	22.46
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1000 General

0009 Prosecuting Attorney

007361	Compton, Angie	44.92
000405	Degroot Tech Services Inc	22.30
006387	JT's Shirt Shack	434.00

33100 Printing Oth Than Office Sups Total: 523.68 *

36100 Equipment Repair

000405	Degroot Tech Services Inc	107.32
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36100 Equipment Repair Total: 107.32 *

0009 Prosecuting Attorney Total: 820.28 **

0011 County Extension Service

32200 Travel

007142	SAMANTHA WILLIAMS	85.12
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32200 Travel Total: 85.12 *

0011 County Extension Service Total: 85.12 **

0068 County Commissioners

31801 Professional Services

009118	AMERICAN LEGAL PUBLISHING	503.00
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31801 Professional Services Total: 503.00 *

32500 Schools, Meetings & Seminars

003136	ICAA	1,467.90
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32500 Schools, Meetings & Seminars Total: 1,467.90 *

33200 Printing & Advertising

000575	Hoosier Media Group LLC	128.60
001245	Pulaski County Press, Inc.	52.41

33200 Printing & Advertising Total: 181.01 *

34100 Official Bonds

006028	CNA SURETY	210.00
005817	LIBERTY MUTUAL INSURANCE CO.	1,530.00

34100 Official Bonds Total: 1,740.00 *

37900 Examination Of Records

001486	State Board Of Accounts	21,450.00
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37900 Examination Of Records Total: 21,450.00 *

38100 Soldier Burial

002149	ELIZABETH WALLACE	130.00
000565	Frain Mortuary, Inc.	230.00
001048	Suzanne Cook	130.00
002261	Suzanne Kiest	100.00

38100 Soldier Burial Total: 590.00 *

39100 Dues & Subscriptions

007237	NACo	450.00
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39100 Dues & Subscriptions Total: 450.00 *

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1000 General			
0068 County Commissioners			
	0068 County Commissioners Total:	26,381.91	**
0079 Plan Commission			
34800 Miscellaneous Servs & Charges			
007408 Dunn, Tina M.		33.10	
	34800 Miscellaneous Servs & Charges Total:	33.10	*
	0079 Plan Commission Total:	33.10	**
0161 Court House			
20801 Copier Supplies			
008537 STAPLES		517.35	
	20801 Copier Supplies Total:	517.35	*
21100 Office Supplies			
008537 STAPLES		450.18	
	21100 Office Supplies Total:	450.18	*
22400 Janitor Supplies			
008537 STAPLES		304.75	
	22400 Janitor Supplies Total:	304.75	*
34800 Miscellaneous Servs & Charges			
003383 Haley's Lock, Safe & Key		159.00	
	34800 Miscellaneous Servs & Charges Total:	159.00	*
36300 Service & Maintenance WTH			
004041 ARROW SERVICES, INC.		247.00	
002113 DOWN TO EARTH		915.00	
007198 Small's Maint & Electrical LLC		500.00	
	36300 Service & Maintenance WTH Total:	1,662.00	*
36401 Vehicle Repairs			
000075 Allen's Automotive Inc		7.83	
	36401 Vehicle Repairs Total:	7.83	*
	0161 Court House Total:	3,101.11	**
0201 Superior Court			
13600 Pauper Counsel			
008990 KAY A. BEEHLER		513.00	
	13600 Pauper Counsel Total:	513.00	*
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	*
44100 Office Equipment			
000405 Degroot Tech Services Inc		819.97	

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1000 General

0201 Superior Court

44100 Office Equipment Total: 819.97 *

0201 Superior Court Total: 7,282.97 **

0232 Circuit Court

13600 Pauper Counsel

007978	HILLIS, HILLIS & ROZZI LLC	4,782.60
000002	LAW OFFICE OF LORI S JAMES PC	4,536.00
009114	LAW OFFICE OF RILEY & AHLER	2,682.00
006354	Leeman, Mark K.	261.00
001485	Starkes Law Office	927.00
008675	THE LAW OFFICE OF CLIFFORD	3,447.00

13600 Pauper Counsel Total: 16,635.60 *

13800 Civil Pauper Counsel

001525	Kevin Tankersley	1,391.00
009114	LAW OFFICE OF RILEY & AHLER	3,415.50
001485	Starkes Law Office	198.00
008675	THE LAW OFFICE OF CLIFFORD	153.00

13800 Civil Pauper Counsel Total: 5,157.50 *

20100 Reporters Supplies

000405	Degroot Tech Services Inc	79.44
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20100 Reporters Supplies Total: 79.44 *

20300 Envelopes

001755	Webb Printing	1,951.00
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20300 Envelopes Total: 1,951.00 *

21100 Office Supplies

000405	Degroot Tech Services Inc	143.93
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21100 Office Supplies Total: 143.93 *

31102 CASA

003826	Sara L. Kroft	1,093.33
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31102 CASA Total: 1,093.33 *

31510 Pauper Counsel Non-Fee Expense

007978	HILLIS, HILLIS & ROZZI LLC	145.00
000002	LAW OFFICE OF LORI S JAMES PC	431.38
009114	LAW OFFICE OF RILEY & AHLER	306.24
006354	Leeman, Mark K.	16.24

31510 Pauper Counsel Non-Fee Expense Total: 898.86 *

33700 Guardian Ad Litem

009114	LAW OFFICE OF RILEY & AHLER	157.50
001815	Lisa M. Traylor-Wolff	297.00
001389	Timothy J. Murray	270.00

33700 Guardian Ad Litem Total: 724.50 *

38202 Jury Meals & Refreshments

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1000 General

0232 Circuit Court

000219	Mary Welker	16.46
001360	Sanders IGA	95.92
006972	Tippy's Pizza	175.49
		<hr/>
38202 Jury Meals & Refreshments Total:		287.87 *

45100 Law Books

001770	Thomson West West Grp P	613.14
		<hr/>
45100 Law Books Total:		613.14 *

45200 Furniture & Fixtures

000023	B & E CREATIONS & RESTORATION	375.00
		<hr/>
45200 Furniture & Fixtures Total:		375.00 *

0232 Circuit Court Total: 27,960.17 **

0314 Building Inspector

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	69.28
		<hr/>
22100 Gas, Oil, Etc... Total:		69.28 *

22200 Tires & Tubes

000700	Howard W. Wentz	23.54
		<hr/>
22200 Tires & Tubes Total:		23.54 *

0314 Building Inspector Total: 92.82 **

0361 Civil Defense

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	101.95
		<hr/>
22100 Gas, Oil, Etc... Total:		101.95 *

0361 Civil Defense Total: 101.95 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590	CERES SOLUTIONS	1,655.02
		<hr/>
22100 Gas, Oil, Etc... Total:		1,655.02 *

22400 Janitor Supplies

000015	Ace Hardware	42.06
		<hr/>
22400 Janitor Supplies Total:		42.06 *

24800 Miscellaneous Supplies

000015	Ace Hardware	41.58
008617	HEALEY'S HOME CENTER INC.	62.45
001090	NAPA - Winamac	4.59
		<hr/>
24800 Miscellaneous Supplies Total:		108.62 *

31701 Hauling Of Trash

001904	Waste Management of Indiana LL	3,179.71
		<hr/>
31701 Hauling Of Trash Total:		3,179.71 *

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1000 General			
0506 Solid Waste			
36100 Equipment Repair			
001090	NAPA - Winamac	462.80	
	36100 Equipment Repair Total:	462.80	*
36400 Building & Structure Repair			
000015	Ace Hardware	18.25	
	36400 Building & Structure Repair Total:	18.25	*
	0506 Solid Waste Total:	5,466.46	**
	1000 General Total:	95,058.22	***
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1101 Accident Report			
0005 County Sheriff			
50100 Unappropriated			
007366	Kolish, William J.	150.00	
	50100 Unappropriated Total:	150.00	*
	0005 County Sheriff Total:	150.00	**
	1101 Accident Report Total:	150.00	***
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1112 LIT - Economic Development			
0068 County Commissioners			
34200 Insurance			
009064	BLISS MCKNIGHT INC	272.00	
	34200 Insurance Total:	272.00	*
	0068 County Commissioners Total:	272.00	**
0700 Economic Development			
32100 Postage			
006173	Nathan P. Origer	7.40	
	32100 Postage Total:	7.40	*
32800 WebHosting			
007705	Crane and Grey	115.00	
	32800 WebHosting Total:	115.00	*
33200 Printing & Advertising			
001245	Pulaski County Press, Inc.	176.00	
	33200 Printing & Advertising Total:	176.00	*
39100 Dues & Subscriptions			
001026	Van Buren Township Community B	50.00	
	39100 Dues & Subscriptions Total:	50.00	*
	0700 Economic Development Total:	348.40	**
	1112 LIT - Economic Development Total:	620.40	***
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1114 LIT - Special Purpose			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.	5,519.35	
005322	Wex Bank	699.32	
		<hr/>	
22100 Gas, Oil, Etc... Total:		6,218.67	*
22200 Tires & Tubes			
000810	Jenkins Service, Inc.	153.00	
001175	Pomp's Tire Service Inc	51.24	
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22200 Tires & Tubes Total:		204.24	*
22600 Inmate Meals			
000060	Alexander Distributor	975.98	
006209	Perfection Bakeries, Inc	277.12	
005009	US Foods Inc.	6,781.82	
		<hr/>	
22600 Inmate Meals Total:		8,034.92	*
32500 Schools, Meetings & Seminars			
001799	Sewell, Steven D.	72.08	
		<hr/>	
32500 Schools, Meetings & Seminars Total:		72.08	*
36500 Radio & TV Maintenance			
000485	Emergency Radio Service, LLC	206.00	
		<hr/>	
36500 Radio & TV Maintenance Total:		206.00	*
44301 Equipment			
008962	AMAZON CAPITAL SERVICES	49.15	
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44301 Equipment Total:		49.15	*
0005 County Sheriff Total:		14,785.06	**
1114 LIT - Special Purpose Total:		14,785.06	***
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1119 Clerks Perpetuation Fund			
0001 County Clerk			
21100 Office Supplies			
002214	PULSE TECHNOLOGY	200.96	
		<hr/>	
21100 Office Supplies Total:		200.96	*
0001 County Clerk Total:		200.96	**
1119 Clerks Perpetuation Fund Total:		200.96	***
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1131 Sales Disclosure - Co Share			
0002 County Auditor			
50100 Unappropriated			
001980	Huber, Chris L. & Sharon	10.00	
		<hr/>	
50100 Unappropriated Total:		10.00	*
0002 County Auditor Total:		10.00	**
1131 Sales Disclosure - Co Share Total:		10.00	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
34801 Repairs & Maintenance			
008276	TOWN & COUNTRY CONSTRUCTION	5,500.00	
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34801 Repairs & Maintenance Total:		5,500.00	*
45702 Bridge Inventory			
003822	United Consulting Engineers	2,795.49	
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45702 Bridge Inventory Total:		2,795.49	*
0531 Maintenance & Repair Total:		8,295.49	**
1135 Cumulative Bridge Total:		8,295.49	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
009112	CARDINAL LEASING INC	1,546.00	
000405	Degroot Tech Services Inc	538.85	
		<hr/>	
36101 Copier & Lease Agmt Serv/Maint Total:		2,084.85	*
0069 Network Administrator Total:		2,084.85	**
0161 Court House			
36100 Equipment Repair			
000075	Allen's Automotive Inc	100.00	
		<hr/>	
36100 Equipment Repair Total:		100.00	*
36400 Building & Structure Repair			
007968	GRAINGER INC	1,542.19	
001575	Town Of Winamac Municipal Util	2,540.10	
		<hr/>	
36400 Building & Structure Repair Total:		4,082.29	*
36401 Vehicle Repairs			
000075	Allen's Automotive Inc	1,500.00	
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36401 Vehicle Repairs Total:		1,500.00	*
0161 Court House Total:		5,682.29	**
1138 Cumulative Capital Development Total:		7,767.14	***
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1159 Health			
0610 Health Department			
30902 Hepatitis B Vaccine			
008634	MCKESSON MEDICAL-SURGICAL	217.47	
		<hr/>	
30902 Hepatitis B Vaccine Total:		217.47	*
32200 Travel			
006023	Andrea R. Keller	254.60	
000655	Hansen, Teresa	857.28	
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32200 Travel Total:		1,111.88	*
32500 Schools, Meetings & Seminars			
003775	Celinda F. Briney	75.00	

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1159 Health			
0610 Health Department			
	32500 Schools, Meetings & Seminars Total:	75.00	*
	0610 Health Department Total:	1,404.35	**
	1159 Health Total:	1,404.35	***
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1169 Local Road & Street			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
006511	U S Aggregates, Inc	1,077.77	
	23101 Stone, Gravel, Agg Total:	1,077.77	*
23300 Bituminous			
000156	Bit Mat Products	1,019.08	
	23300 Bituminous Total:	1,019.08	*
	0531 Maintenance & Repair Total:	2,096.85	**
	1169 Local Road & Street Total:	2,096.85	***
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1170 LIT Public Safety - Co Share			
0068 County Commissioners			
30200 Francesville Rescue Squad			
000573	Francesville Rescue Unit	5,000.00	
	30200 Francesville Rescue Squad Total:	5,000.00	*
	0068 County Commissioners Total:	5,000.00	**
0301 Emergency Ambulance/Med Serv			
22400 Janitor Supplies			
008537	STAPLES	111.18	
	22400 Janitor Supplies Total:	111.18	*
24000 Medical Gases (Oxygen)			
001608	Weldstar Company	127.55	
	24000 Medical Gases (Oxygen) Total:	127.55	*
24601 Patient Care Supplies			
005134	Emergency Medical Products, In	450.03	
008981	MEDLINE INDUSTRIES INC	511.88	
	24601 Patient Care Supplies Total:	961.91	*
30901 Medical Director			
006507	Emcare/Dr Bradley Heaton	500.00	
	30901 Medical Director Total:	500.00	*
36100 Equipment Repair			
001090	NAPA - Winamac	8.99	
	36100 Equipment Repair Total:	8.99	*
37302 Francesville EMS Base Rental			
004815	Town Of Francesville	650.00	

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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
37302 Francesville EMS Base Rental Total:	650.00	*
0301 Emergency Ambulance/Med Serv Total:	2,359.63	**
1170 LIT Public Safety - Co Share Total:	7,359.63	***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
002279 BABCOCK PAVING, INC	915.51	
000490 Engineering Aggregates Corp	4,733.76	
004418 Hanson Material Services	132.22	
006511 U S Aggregates, Inc	4,381.79	
23101 Stone, Gravel, Agg Total:	10,163.28	*
23400 HOT MIX		
002279 BABCOCK PAVING, INC	3,221.04	
002270 BROKEN ARROW ASPHALT	10,831.45	
000245 Central Paving, Inc	3,452.18	
23400 HOT MIX Total:	17,504.67	*
0531 Maintenance & Repair Total:	27,667.95	**
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000625 Good Oil Company Inc.	2,848.08	
22100 Gas, Oil, Etc... Total:	2,848.08	*
0533 General & Undistributed Exp Total:	2,848.08	**
1173 MVH Restricted Total:	30,516.03	***
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1175 Misdemeanant		
0005 County Sheriff		
36100 Equipment Repair		
007648 Crowder Detention	26,572.00	
36100 Equipment Repair Total:	26,572.00	*
0005 County Sheriff Total:	26,572.00	**
1175 Misdemeanant Total:	26,572.00	***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
33200 Printing & Advertising		
008953 INDIANA LABOR LAW POSTER SERV	99.50	
33200 Printing & Advertising Total:	99.50	*
34801 Repairs & Maintenance		
007448 J & K Hvac Service, Inc.	131.95	
34801 Repairs & Maintenance Total:	131.95	*

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1176 Motor Vehicle Highway			
0530 Highway Administration			
		0530 Highway Administration Total:	231.45 **
0531 Maintenance & Repair			
24200 Hardware & Small Tools			
001090	NAPA - Winamac		23.59
		24200 Hardware & Small Tools Total:	23.59 *
24902 Road Signs			
008964	TRAFFIC CONTROL SPECIALISTS IN		207.00
		24902 Road Signs Total:	207.00 *
39800 Physicals/Drug Testing			
001260	Pulaski Memorial Hospital		102.00
		39800 Physicals/Drug Testing Total:	102.00 *
		0531 Maintenance & Repair Total:	332.59 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		1,600.73
		22100 Gas, Oil, Etc... Total:	1,600.73 *
22300 Other Garage Supplies			
000015	Ace Hardware		12.58
006039	AUTO VALUE		200.49
003913	Complete Electric		1,440.00
000425	Desabatine Bros. Excavating In		525.00
008617	HEALEY'S HOME CENTER INC.		53.38
007203	Kimball Midwest		340.46
000900	Lawson Products, Inc.		136.29
001090	NAPA - Winamac		224.84
001041	Rife Farm Supply Inc		5.97
009206	SCHAEFFER'S SPECIALIZED		383.02
008964	TRAFFIC CONTROL SPECIALISTS IN		1,239.40
008160	Trent A Shorter		21.00
		22300 Other Garage Supplies Total:	4,582.43 *
24001 PPE			
004360	CD Embroidery		480.00
		24001 PPE Total:	480.00 *
36103 Road Equipment Repair			
000435	Disinger Truck Service Inc		2,770.00
001090	NAPA - Winamac		549.06
		36103 Road Equipment Repair Total:	3,319.06 *
36104 Truck/Tractor Repair			
000435	Disinger Truck Service Inc		5.75
000704	Link Environmental Equip, Inc.		19.68
003076	M & K TRUCK CENTERS		158.48
001090	NAPA - Winamac		324.46

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
007340	Vander Haags, Inc.		2.33
001790	Wiers International Truck Inc		335.64
			335.64
	36104 Truck/Tractor Repair Total:		846.34 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		101.64
			101.64
	37200 Uniform Rental Total:		101.64 *
44301 Equipment			
008239	BRIAN BOARDMAN		4,800.00
002273	ZIEBART		702.45
			702.45
	44301 Equipment Total:		5,502.45 *
	0533 General & Undistributed Exp Total:		16,432.65 **
	1176 Motor Vehicle Highway Total:		16,996.69 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
34900 Computer Service			
009224	HEADSETS DIRECT, INC		861.47
			861.47
	34900 Computer Service Total:		861.47 *
36300 Service & Maintenance WTH			
004708	Powerphone, Inc		299.70
			299.70
	36300 Service & Maintenance WTH Total:		299.70 *
	0005 County Sheriff Total:		1,161.17 **
	1222 Statewide 9-1-1 Total:		1,161.17 ***
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4800 JC Renovation Bond proceeds			
0068 County Commissioners			
48010 Construction in Progress - JC			
000405	Degroot Tech Services Inc		6,743.34
002278	IMMEDIATE MOVERS LLC		3,422.50
			3,422.50
	48010 Construction in Progress - JC Total:		10,165.84 *
	0068 County Commissioners Total:		10,165.84 **
	4800 JC Renovation Bond proceeds Total:		10,165.84 ***
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7105 Sales Disclosure - State Share			
0002 County Auditor			
50100 Unappropriated			
001980	Huber, Chris L. & Sharon		10.00
			10.00
	50100 Unappropriated Total:		10.00 *
	0002 County Auditor Total:		10.00 **
	7105 Sales Disclosure - State Share Total:		10.00 ***
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8111 SIM Opioid Gran Award		
0201 Superior Court		
38010 Contracted Services		
008979 GEARHART LLC		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
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		
0000 No Department		
50100 Unappropriated		
005436 Malinowski Consulting, Inc.		1,950.00
50100 Unappropriated Total:		1,950.00 *
0000 No Department Total:		1,950.00 **
8899 Clerk IV-D Incentive Total:		1,950.00 ***

8912 CARES LHC		
0610 Health Department		
38010 Contracted Services		
000513 LYNETTE K ALTMAN		2,362.50
000427 VICKI A WHITE		2,375.00
38010 Contracted Services Total:		4,737.50 *
0610 Health Department Total:		4,737.50 **
8912 CARES LHC Total:		4,737.50 ***

9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
008071 DAVID R ARAUJO		100.00
18000 Interpreters Total:		100.00 *
0201 Superior Court Total:		100.00 **
9112 Court Interpreter Total:		100.00 ***

9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		

MISC

Docket Date: 12/06/2021

9113 Veterans' Court Grant 18-19

0201 Superior Court

008094 PEARSON LAW 527.00

14000 Public Defender Total: 527.00 *

30910 Grant Coordinator

008163 NLD CONTRACTUAL SERVICES LLC 2,083.00

30910 Grant Coordinator Total: 2,083.00 *

37500 Program Incentives

008979 GEARHART LLC 1,320.00

37500 Program Incentives Total: 1,320.00 *

0201 Superior Court Total: 3,930.00 **

9113 Veterans' Court Grant 18-19 Total: 3,930.00 ***

9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

006123 Friends Of The Panhandle Pathw 1,200.00

006411 KATHY DAILY 467.50

31102 CASA Total: 1,667.50 *

0232 Circuit Court Total: 1,667.50 **

9118 CASA PROGRAM 2018 Grant Total: 1,667.50 ***

9141 IDOC JDAI Grant 20-21

0232 Circuit Court

37500 Program Incentives

008439 HILLARY DURIE 500.00

008436 JOHN KING 450.00

007938 Karen Butler 500.00

008274 KEYS COUNSELING INC. 493.15

008904 SARA CHRISTINE STRUS 450.00

37500 Program Incentives Total: 2,393.15 *

0232 Circuit Court Total: 2,393.15 **

9141 IDOC JDAI Grant 20-21 Total: 2,393.15 ***

9148 Family Recovery Grant

0232 Circuit Court

14000 Public Defender

007459 The Law Office Of Blair Todd 1,832.00

14000 Public Defender Total: 1,832.00 *

30910 Grant Coordinator

003307 JENNIFER SHAFER 3,250.00

30910 Grant Coordinator Total: 3,250.00 *

0232 Circuit Court Total: 5,082.00 **

MISC

Docket Date: 12/06/2021

9148 Family Recovery Grant

9148 Family Recovery Grant Total: 5,082.00 ***

Grand Total: 247,479.98 ****

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