

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

Docket Date: 02/07/2022

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab		440.00
		<hr/>
	50100 Unappropriated Total:	440.00 *
	0235 Probation Total:	440.00 **
	0620 Probation Alco Sens/Drg Screen Total:	440.00 ***
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1000 General		
0001 County Clerk		
37400 Film Storage (Lock Box)		
000525 First National Bank Of Monterey		60.00
		<hr/>
	37400 Film Storage (Lock Box) Total:	60.00 *
39100 Dues & Subscriptions		
000130 Assoc. of IN Prosecuting Attny		600.00
		<hr/>
	39100 Dues & Subscriptions Total:	600.00 *
	0001 County Clerk Total:	660.00 **
0002 County Auditor		
34800 Miscellaneous Servs & Charges		
005147 SHIANNE ZELLERS		60.32
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	60.32 *
39100 Dues & Subscriptions		
008993 INDIANA COUNTY AUDITOR'S ASSOC		608.78
		<hr/>
	39100 Dues & Subscriptions Total:	608.78 *
44100 Office Equipment		
000350 Culligan Water Conditioning		56.50
		<hr/>
	44100 Office Equipment Total:	56.50 *
	0002 County Auditor Total:	725.60 **
0004 County Recorder		
39100 Dues & Subscriptions		
000543 Indiana Recorders Association		446.00
		<hr/>
	39100 Dues & Subscriptions Total:	446.00 *
	0004 County Recorder Total:	446.00 **
0005 County Sheriff		
21100 Office Supplies		
008962 AMAZON CAPITAL SERVICES		172.14
		<hr/>
	21100 Office Supplies Total:	172.14 *
22200 Tires & Tubes		
001175 Pomp's Tire Service Inc		596.28
		<hr/>
	22200 Tires & Tubes Total:	596.28 *

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1000 General

0005 County Sheriff

22300 Other Garage Supplies

000445	Jim Dobson Ford, Inc.	24.60
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	22300 Other Garage Supplies Total:	24.60	*
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22400 Janitor Supplies

000013	HARTER SUPPLY	94.66
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000790	J H Saylor Company Inc	1,233.95
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007339	Staples Advantage	197.96
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	22400 Janitor Supplies Total:	1,526.57	*
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22500 Household Supplies

000015	Ace Hardware	27.85
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007339	Staples Advantage	48.81
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	22500 Household Supplies Total:	76.66	*
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22600 Inmate Meals

000060	Alexander Distributor	1,109.51
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006209	Perfection Bakeries, Inc	345.06
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001360	Sanders IGA	16.06
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005009	US Foods Inc.	6,253.03
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	22600 Inmate Meals Total:	7,723.66	*
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24100 Uniforms

000595	Galls, An Aramark Company	260.10
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006387	JT's Shirt Shack	1,017.00
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006813	Star Uniform	852.15
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	24100 Uniforms Total:	2,129.25	*
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24600 Medical & Dental Supplies

002027	QUALITY RX	331.60
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007339	Staples Advantage	190.92
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	24600 Medical & Dental Supplies Total:	522.52	*
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31100 Training

000895	Law Enforcement Training Board	545.00
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	31100 Training Total:	545.00	*
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32100 Postage

000595	Galls, An Aramark Company	4.99
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	32100 Postage Total:	4.99	*
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34900 Computer Service

006025	Digital Video Solutions & Secu	325.00
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008108	SECURITY AUTOMATION SYSTEMS,	1,315.00
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	34900 Computer Service Total:	1,640.00	*
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36100 Equipment Repair

008957	COLLISION AUTO BODY	3,316.30
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000445	Jim Dobson Ford, Inc.	130.00
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009192	WINAMAC CHRYSLER DODGE	1,402.77
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1000 General

0005 County Sheriff

36100 Equipment Repair Total: 4,849.07 *

36300 Service & Maintenance WTH

001770 Thomson West West Grp P 232.29

005414 VERIZON 720.32

36300 Service & Maintenance WTH Total: 952.61 *

44301 Equipment

008962 AMAZON CAPITAL SERVICES 279.00

44301 Equipment Total: 279.00 *

0005 County Sheriff Total: 21,042.35 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

009199 VERITEXT, LLC, MIDWEST REGION 382.15

16400 Transcripts & Depositions Total: 382.15 *

21100 Office Supplies

009227 ANGELA K HANSON 27.80

000405 Degroot Tech Services Inc 580.48

007860 Morphet, Mike 14.00

001755 Webb Printing 23.76

21100 Office Supplies Total: 646.04 *

31100 Training

000759 Indiana Drug Enforcement Assoc 350.00

31100 Training Total: 350.00 *

32200 Travel

000671 Sheraton Indianapolis Hotel 256.00

32200 Travel Total: 256.00 *

45100 Law Books

001770 Thomson West West Grp P 1,052.80

45100 Law Books Total: 1,052.80 *

0009 Prosecuting Attorney Total: 2,686.99 **

0011 County Extension Service

32200 Travel

007742 Nielsen, Amanda 4.56

007142 SAMANTHA WILLIAMS 6.08

32200 Travel Total: 10.64 *

0011 County Extension Service Total: 10.64 **

0012 Veterans Service Officer

33200 Printing & Advertising

000575 Hoosier Media Group LLC 20.00

001245 Pulaski County Press, Inc. 42.80

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1000 General			
0012 Veterans Service Officer			
		33200 Printing & Advertising Total:	62.80 *
		0012 Veterans Service Officer Total:	62.80 **
0062 County Election Board			
24800 Miscellaneous Supplies			
	003536 INCLUSION SOLUTIONS LLC		981.67
		24800 Miscellaneous Supplies Total:	981.67 *
31802 Microvote			
	002311 Microvote General Corporation		175.00
		31802 Microvote Total:	175.00 *
32200 Travel			
	008610 JESSYE GILLEY		231.99
	005747 Jolynn Behny		209.54
	002094 Murphy, Daniel A.		218.73
		32200 Travel Total:	660.26 *
32500 Schools, Meetings & Seminars			
	000761 Indiana Election Division		50.00
		32500 Schools, Meetings & Seminars Total:	50.00 *
36300 Service & Maintenance WTH			
	007674 KNOW iNK		2,375.00
	002311 Microvote General Corporation		12,825.00
		36300 Service & Maintenance WTH Total:	15,200.00 *
44600 Computer Systems			
	007674 KNOW iNK		5,141.00
		44600 Computer Systems Total:	5,141.00 *
		0062 County Election Board Total:	22,207.93 **
0068 County Commissioners			
12300 Group Insurance			
	006239 Allegiance Cobra Services, Inc		114.00
		12300 Group Insurance Total:	114.00 *
31801 Professional Services			
	006413 Cathy Fritz Consulting, Inc		236.00
		31801 Professional Services Total:	236.00 *
32500 Schools, Meetings & Seminars			
	006292 Cindy Hickle		47.91
	006968 Deb Deschepper		91.31
	007911 Marcie Perry		109.31
	001705 Van Der Aa, Lorena H.		122.34
		32500 Schools, Meetings & Seminars Total:	370.87 *
33200 Printing & Advertising			
	000575 Hoosier Media Group LLC		15.35

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1000 General

0068 County Commissioners

001245 Pulaski County Press, Inc. 52.76

33200 Printing & Advertising Total: 68.11 *

34100 Official Bonds

006028 CNA SURETY 20.00

34100 Official Bonds Total: 20.00 *

34301 Attorney Retainer Fee

001525 Kevin Tankersley 1,500.00

34301 Attorney Retainer Fee Total: 1,500.00 *

38100 Soldier Burial

003453 DIANE S HINTZ 100.00

009079 Rans Funeral Homes 130.00

38100 Soldier Burial Total: 230.00 *

39100 Dues & Subscriptions

000741 IN Assoc Of Co Commissioners 500.00

39100 Dues & Subscriptions Total: 500.00 *

39900 Regional Planning

000820 Kankakee-Iroquois Regional Pla 5,006.00

39900 Regional Planning Total: 5,006.00 *

0068 County Commissioners Total: 8,044.98 **

0079 Plan Commission

32200 Travel

008017 KARLA REDWEIK 152.76

32200 Travel Total: 152.76 *

33200 Printing & Advertising

000700 Howard W. Wentz 16.30

001245 Pulaski County Press, Inc. 21.59

33200 Printing & Advertising Total: 37.89 *

0079 Plan Commission Total: 190.65 **

0161 Court House

20801 Copier Supplies

008537 STAPLES 364.90

20801 Copier Supplies Total: 364.90 *

21100 Office Supplies

000405 Degroot Tech Services Inc 248.37

008537 STAPLES 1,523.05

21100 Office Supplies Total: 1,771.42 *

22400 Janitor Supplies

008537 STAPLES 198.70

22400 Janitor Supplies Total: 198.70 *

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1000 General

0161 Court House

31400 Pest Control

004041 ARROW SERVICES, INC. 247.00

31400 Pest Control Total: 247.00 *

0161 Court House Total: 2,582.02 **

0201 Superior Court

13600 Pauper Counsel

003381 TATUM LAW GROUP LLC 2,908.38

13600 Pauper Counsel Total: 2,908.38 *

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 *

36300 Service & Maintenance WTH

005106 Business Information Systems 900.00

36300 Service & Maintenance WTH Total: 900.00 *

0201 Superior Court Total: 9,758.38 **

0232 Circuit Court

13600 Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 58.50

006354 Leeman, Mark K. 3,546.00

007459 The Law Office Of Blair Todd 4,491.00

13600 Pauper Counsel Total: 8,095.50 *

13800 Civil Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 607.50

006354 Leeman, Mark K. 189.00

003355 SHOFFNER & SHOFFNER, LLP 1,155.00

007459 The Law Office Of Blair Todd 1,017.00

13800 Civil Pauper Counsel Total: 2,968.50 *

16400 Transcripts & Depositions

001003 McKinney, Sherry L. 508.00

16400 Transcripts & Depositions Total: 508.00 *

21100 Office Supplies

000405 Degroot Tech Services Inc 126.24

21100 Office Supplies Total: 126.24 *

31102 CASA

006411 KATHY DAILY 396.50

003826 Sara L. Kroft 1,610.00

31102 CASA Total: 2,006.50 *

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1000 General		
0232 Circuit Court		
31510 Pauper Counsel Non-Fee Expense		
006354	Leeman, Mark K.	194.88
003355	SHOFFNER & SHOFFNER, LLP	285.60
31510 Pauper Counsel Non-Fee Expense Total:		480.48 *
33700 Guardian Ad Litem		
001815	Lisa M. Traylor-Wolff	522.00
003355	SHOFFNER & SHOFFNER, LLP	547.50
33700 Guardian Ad Litem Total:		1,069.50 *
0232 Circuit Court Total:		15,254.72 **
0301 Emergency Ambulance/Med Serv		
50100 Unappropriated		
003261	AARP/PRUDENTIAL	103.78
50100 Unappropriated Total:		103.78 *
0301 Emergency Ambulance/Med Serv Total:		103.78 **
0314 Building Inspector		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	60.72
22100 Gas, Oil, Etc... Total:		60.72 *
32200 Travel		
008017	KARLA REDWEIK	200.26
32200 Travel Total:		200.26 *
33200 Printing & Advertising		
008017	KARLA REDWEIK	76.24
33200 Printing & Advertising Total:		76.24 *
0314 Building Inspector Total:		337.22 **
0361 Civil Defense		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	103.69
22100 Gas, Oil, Etc... Total:		103.69 *
0361 Civil Defense Total:		103.69 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	1,901.20
001090	NAPA - Winamac	5.69
22100 Gas, Oil, Etc... Total:		1,906.89 *
24800 Miscellaneous Supplies		
000015	Ace Hardware	165.56
24800 Miscellaneous Supplies Total:		165.56 *
31701 Hauling Of Trash		

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1000 General

0506 Solid Waste

001904 Waste Management of Indiana LL 5,067.06

31701 Hauling Of Trash Total: 5,067.06 *

36100 Equipment Repair

000594 Galfab, Inc. 33.92

005528 Murray Leasing LLC 150.00

001090 NAPA - Winamac 53.43

009223 QUALITY FORKLIFT REPAIRS LLC 297.21

36100 Equipment Repair Total: 534.56 *

0506 Solid Waste Total: 7,674.07 **

0626 Animal Control

44301 Equipment

008962 AMAZON CAPITAL SERVICES 85.94

44301 Equipment Total: 85.94 *

0626 Animal Control Total: 85.94 **

0660 4-D Program

21100 Office Supplies

000405 Degroot Tech Services Inc 20.30

007860 Morphet, Mike 7.00

21100 Office Supplies Total: 27.30 *

33100 Printing Oth Than Office Sups

001755 Webb Printing 236.24

33100 Printing Oth Than Office Sups Total: 236.24 *

0660 4-D Program Total: 263.54 **

1000 General Total: 92,241.30 ***

1107 Aviation

0305 Aviation

36300 Service & Maintenance WTH

000015 Ace Hardware 310.95

36300 Service & Maintenance WTH Total: 310.95 *

0305 Aviation Total: 310.95 **

1107 Aviation Total: 310.95 ***

1112 LIT - Economic Development

0068 County Commissioners

34200 Insurance

001115 Moncel And Conrad Ins LLC 174,776.00

003242 PARAGON INSURANCE HOLDINGS 88,584.40

34200 Insurance Total: 263,360.40 *

39101 Fair Board

001227 Pulaski Co. 4-h & Community Fa 12,000.00

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1112 LIT - Economic Development		
0068 County Commissioners		
	39101 Fair Board Total:	12,000.00 *
	0068 County Commissioners Total:	275,360.40 **
0700 Economic Development		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	1.90
	12300 Group Insurance Total:	1.90 *
31801 Professional Services		
003507	Conncepts Marketing	400.00
008605	LUMINAUT/ROWLAND	7,235.78
	31801 Professional Services Total:	7,635.78 *
32800 WebHosting		
007705	Crane and Grey	115.00
	32800 WebHosting Total:	115.00 *
33500 Marketing		
005770	TRAVEL INDIANA, LLC	1,050.00
	33500 Marketing Total:	1,050.00 *
	0700 Economic Development Total:	8,802.68 **
	1112 LIT - Economic Development Total:	284,163.08 ***
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1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	5,111.21
000445	Jim Dobson Ford, Inc.	42.90
005322	Wex Bank	305.00
009192	WINAMAC CHRYSLER DODGE	92.25
	22100 Gas, Oil, Etc... Total:	5,551.36 *
	0005 County Sheriff Total:	5,551.36 **
	1114 LIT - Special Purpose Total:	5,551.36 ***
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1119 Clerks Perpetuation Fund		
0001 County Clerk		
21100 Office Supplies		
000405	Degroot Tech Services Inc	101.55
	21100 Office Supplies Total:	101.55 *
	0001 County Clerk Total:	101.55 **
	1119 Clerks Perpetuation Fund Total:	101.55 ***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
45601 Culverts		

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1135 Cumulative Bridge			
0531 Maintenance & Repair			
000390	Debco Metal Culverts		59,780.00
	45601 Culverts Total:		59,780.00 *
	0531 Maintenance & Repair Total:		59,780.00 **
	1135 Cumulative Bridge Total:		59,780.00 ***
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1136 Cumulative Building			
0000 No Department			
41200 PMH Building Project			
001260	Pulaski Memorial Hospital		48,000.00
	41200 PMH Building Project Total:		48,000.00 *
	0000 No Department Total:		48,000.00 **
	1136 Cumulative Building Total:		48,000.00 ***
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1138 Cumulative Capital Development			
0068 County Commissioners			
31101 Consultant			
000405	Degroot Tech Services Inc		0.00
	31101 Consultant Total:		0.00 *
	0068 County Commissioners Total:		0.00 **
0069 Network Administrator			
31101 Consultant			
000405	Degroot Tech Services Inc		2,145.00
001325	Roeing Corporation		870.00
	31101 Consultant Total:		3,015.00 *
36101 Copier & Lease Agmt Serv/Maint			
004304	Cardinal Copier Solutions		1,394.16
	36101 Copier & Lease Agmt Serv/Maint Total:		1,394.16 *
36600 Service & Maint (Server)			
007497	Right Stuff Software Corporati		27,960.20
	36600 Service & Maint (Server) Total:		27,960.20 *
36700 Computer/Server/Network Maint			
001325	Roeing Corporation		2,600.00
	36700 Computer/Server/Network Maint Total:		2,600.00 *
	0069 Network Administrator Total:		34,969.36 **
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		10.78
000005	Oracle Elevator Holdco, Inc		5,068.88
	36400 Building & Structure Repair Total:		5,079.66 *

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1138 Cumulative Capital Development
0161 Court House

0161 Court House Total: 5,079.66 **

1138 Cumulative Capital Development Total: 40,049.02 ***

1159 Health

0610 Health Department

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 3.80

12300 Group Insurance Total: 3.80 *

24600 Medical & Dental Supplies

008634 MCKESSON MEDICAL-SURGICAL 87.47

24600 Medical & Dental Supplies Total: 87.47 *

39100 Dues & Subscriptions

000498 IEHA 40.00

39100 Dues & Subscriptions Total: 40.00 *

44301 Equipment

000405 Degroot Tech Services Inc 409.95

44301 Equipment Total: 409.95 *

0610 Health Department Total: 541.22 **

1159 Health Total: 541.22 ***

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 Good Oil Company Inc. 1,369.24

22100 Gas, Oil, Etc... Total: 1,369.24 *

24000 Medical Gases (Oxygen)

001608 Weldstar Company 127.55

24000 Medical Gases (Oxygen) Total: 127.55 *

24601 Patient Care Supplies

004990 Bound Tree Medical, LLC 210.42

005134 Emergency Medical Products, In 809.73

008981 MEDLINE INDUSTRIES INC 304.57

006881 Penncare Public Safety Technol 476.00

24601 Patient Care Supplies Total: 1,800.72 *

30901 Medical Director

006507 Emcare/Dr Bradley Healton 1,000.00

30901 Medical Director Total: 1,000.00 *

32100 Postage

000015 Ace Hardware 24.75

32100 Postage Total: 24.75 *

36100 Equipment Repair

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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
001090	NAPA - Winamac		31.98
	36100 Equipment Repair Total:		31.98 *
37302 Francesville EMS Base Rental			
004815	Town Of Francesville		1,300.00
	37302 Francesville EMS Base Rental Total:		1,300.00 *
44700 Patient Care Equipment			
006699	Zoll Medical Corporation Gpo		25,977.38
	44700 Patient Care Equipment Total:		25,977.38 *
	0301 Emergency Ambulance/Med Serv Total:		31,631.62 **
	1170 LIT Public Safety - Co Share Total:		31,631.62 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
004418	Hanson Material Services		7,876.58
006511	U S Aggregates, Inc		8,402.48
	23101 Stone, Gravel, Agg Total:		16,279.06 *
	0531 Maintenance & Repair Total:		16,279.06 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		3,993.03
	22100 Gas, Oil, Etc... Total:		3,993.03 *
	0533 General & Undistributed Exp Total:		3,993.03 **
	1173 MVH Restricted Total:		20,272.09 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
21100 Office Supplies			
000405	Degroot Tech Services Inc		8.91
	21100 Office Supplies Total:		8.91 *
	0530 Highway Administration Total:		8.91 **
0531 Maintenance & Repair			
24200 Hardware & Small Tools			
001090	NAPA - Winamac		18.36
	24200 Hardware & Small Tools Total:		18.36 *
37300 Rents & Leases			
007573	S.T.A.R.S., INC.		356.77
	37300 Rents & Leases Total:		356.77 *
39800 Physicals/Drug Testing			
005785	Francesville Family Medicine		102.00

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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
003534	LUKE ANSPACH	130.00
001260	Pulaski Memorial Hospital	102.00
	39800 Physicals/Drug Testing Total:	334.00 *
	0531 Maintenance & Repair Total:	709.13 **
0533 General & Undistributed Exp		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	24.70
	12300 Group Insurance Total:	24.70 *
22200 Tires & Tubes		
007575	FTC Enterprises, Inc	654.23
001175	Pomp's Tire Service Inc	454.78
	22200 Tires & Tubes Total:	1,109.01 *
22300 Other Garage Supplies		
000015	Ace Hardware	31.46
006039	AUTO VALUE	351.77
003913	Complete Electric Inc	3,500.00
008617	HEALEY'S HOME CENTER INC.	15.18
008490	JOHN DEERE FINANCIAL	338.41
002433	JSI Steel Distribution & Fabri	1,107.41
000704	Link Environmental Equip, Inc.	182.08
001090	NAPA - Winamac	993.48
001041	Rife Farm Supply Inc	27.99
001330	Rudd Equipment Company	646.44
	22300 Other Garage Supplies Total:	7,194.22 *
32500 Schools, Meetings & Seminars		
005497	Gary L. Kruger	79.60
	32500 Schools, Meetings & Seminars Total:	79.60 *
36104 Truck/Tractor Repair		
000435	Disinger Truck Service Inc	406.16
003076	M & K TRUCK CENTERS	2,558.83
001090	NAPA - Winamac	19.92
001041	Rife Farm Supply Inc	614.75
	36104 Truck/Tractor Repair Total:	3,599.66 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	50.82
	37200 Uniform Rental Total:	50.82 *
44200 Motor Vehicles		
008101	BUREAU OF MOTOR VEHICLES	15.00
	44200 Motor Vehicles Total:	15.00 *
	0533 General & Undistributed Exp Total:	12,073.01 **

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1176 Motor Vehicle Highway			
	1176 Motor Vehicle Highway Total:	12,791.05	***
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1181 Plat Book Fees			
0002 County Auditor			
45101 Computer Software			
007005	DATA PIT STOP, INC	4,000.00	
	45101 Computer Software Total:	4,000.00	*
	0002 County Auditor Total:	4,000.00	**
	1181 Plat Book Fees Total:	4,000.00	***
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1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
000405	Degroot Tech Services Inc	447.29	
	50100 Unappropriated Total:	447.29	*
	0004 County Recorder Total:	447.29	**
	1189 Recorders Records Perpetuation Total:	447.29	***
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1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
003260	Dawn L Edwards	212.87	
003267	DENNIS & LINDA CHRISTOPHER	400.39	
007115	Patrick, Phyllis A.	463.82	
003256	TIMOTHY & SUSAN ALEXANDER	300.03	
001665	Treasurer, Pulaski County	1,580.77	
	38501 Tax Refunds Total:	2,957.88	*
	0068 County Commissioners Total:	2,957.88	**
	1201 Surplus Tax Total:	2,957.88	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
005110	AT&T	493.28	
004236	Centurylink	1,701.18	
	36300 Service & Maintenance WTH Total:	2,194.46	*
	0005 County Sheriff Total:	2,194.46	**
	1222 Statewide 9-1-1 Total:	2,194.46	***
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1235 LIT - PSAP			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	15.20	
	12300 Group Insurance Total:	15.20	*

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1235 LIT - PSAP			
0005 County Sheriff			
		0005 County Sheriff Total:	15.20 **
		1235 LIT - PSAP Total:	15.20 ***
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2100 Supp. Adult Probation Services			
0235 Probation			
33100 Printing Oth Than Office Sups			
001755	Webb Printing		135.00
		33100 Printing Oth Than Office Sups Total:	135.00 *
34800 Miscellaneous Servs & Charges			
000405	Degroot Tech Services Inc		19.92
		34800 Miscellaneous Servs & Charges Total:	19.92 *
		0235 Probation Total:	154.92 **
		2100 Supp. Adult Probation Services Total:	154.92 ***
<hr/>			
2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
44301 Equipment			
003221	CHUQLAB INC,		300.00
		44301 Equipment Total:	300.00 *
		0009 Prosecuting Attorney Total:	300.00 **
		2501 Pre-Trial Diversion Total:	300.00 ***
<hr/>			
4800 JC Renovation Bond proceeds			
0068 County Commissioners			
48010 Construction in Progress - JC			
008605	LUMINAUT/ROWLAND		5,586.00
		48010 Construction in Progress - JC Total:	5,586.00 *
		0068 County Commissioners Total:	5,586.00 **
		4800 JC Renovation Bond proceeds Total:	5,586.00 ***
<hr/>			
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 ***
<hr/>			
8142 VOCA 2018-2020			
0009 Prosecuting Attorney			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		1.90

Docket Date: 02/07/2022

8142 VOCA 2018-2020

0009 Prosecuting Attorney

12300 Group Insurance Total: 1.90 *

0009 Prosecuting Attorney Total: 1.90 **

8142 VOCA 2018-2020 Total: 1.90 ***

9104 Local Emergency Planning

0361 Civil Defense

33200 Printing & Advertising

001245 Pulaski County Press, Inc.

33.37

33200 Printing & Advertising Total: 33.37 *

0361 Civil Defense Total: 33.37 **

9104 Local Emergency Planning Total: 33.37 ***

9109 PreTrial Service Program Grant

0235 Probation

12300 Group Insurance

006239 Allegiance Cobra Services, Inc

1.90

12300 Group Insurance Total: 1.90 *

0235 Probation Total: 1.90 **

9109 PreTrial Service Program Grant Total: 1.90 ***

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

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 *

39800 Physicals/Drug Testing

008942 Cordant Health Solutions

216.00

39800 Physicals/Drug Testing Total: 216.00 *

0201 Superior Court Total: 4,146.00 **

9113 Veterans' Court Grant 18-19 Total: 4,146.00 ***

9141 IDOC JDAI Grant 20-21

0232 Circuit Court

37500 Program Incentives

008439 HILLARY DURIE

1,062.50

Docket Date: 02/07/2022

9141 IDOC JDAI Grant 20-21		
0232 Circuit Court		
008436	JOHN KING	450.00
007938	Karen Butler	1,062.50
008274	KEYS COUNSELING INC.	1,153.75
008904	SARA CHRISTINE STRUS	956.25
		<hr/>
37500 Program Incentives Total:		4,685.00 *
0232 Circuit Court Total:		4,685.00 **
9141 IDOC JDAI Grant 20-21 Total:		4,685.00 ***
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9148 Family Recovery Grant		
0232 Circuit Court		
14000 Public Defender		
007459	The Law Office Of Blair Todd	833.33
		<hr/>
14000 Public Defender Total:		833.33 *
30910 Grant Coordinator		
003307	JENNIFER SHAFER	2,200.00
		<hr/>
30910 Grant Coordinator Total:		2,200.00 *
0232 Circuit Court Total:		3,033.33 **
9148 Family Recovery Grant Total:		3,033.33 ***
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Grand Total:		625,930.49 ****

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