

CLAIMS

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

Docket Date: 01/06/2026

1000 General		
0005 County Sheriff		
21100 Office Supplies		
008962 AMAZON CAPITAL SERVICES	161.07	
21100 Office Supplies Total:	161.07	*
22100 Gas, Oil, Etc...		
000625 GOOD OIL COMPANY INC	3,047.73	
000810 JENKINS SERVICE INC	68.24	
22100 Gas, Oil, Etc... Total:	3,115.97	*
22200 Tires & Tubes		
000810 JENKINS SERVICE INC	40.00	
22200 Tires & Tubes Total:	40.00	*
22300 Other Garage Supplies		
000015 ACE HARDWARE	22.91	
22300 Other Garage Supplies Total:	22.91	*
22500 Household Supplies		
008962 AMAZON CAPITAL SERVICES	161.62	
000350 CULLIGAN WATER CONDITIONING	89.00	
010743 MANN WHOLESALE	910.30	
22500 Household Supplies Total:	1,160.92	*
22600 Inmate Meals		
005009 US FOODS INC	7,650.80	
22600 Inmate Meals Total:	7,650.80	*
24600 Medical & Dental Supplies		
006794 QUALITY CORRECTIONAL CARE LLC	38.40	
002027 QUALITY RX	1,902.96	
24600 Medical & Dental Supplies Total:	1,941.36	*
30800 Health Professional Services		
006794 QUALITY CORRECTIONAL CARE LLC	70,644.69	
30800 Health Professional Services Total:	70,644.69	*
31600 Medical & Dental		
009101 PATHWAYS TO HEALING	700.00	
006794 QUALITY CORRECTIONAL CARE LLC	4,442.29	
31600 Medical & Dental Total:	5,142.29	*
32100 Postage		
006783 ALCOPRO INC	32.00	
004304 CARDINAL COPIER SOLUTIONS	30.00	
32100 Postage Total:	62.00	*
34900 Computer Service		
008962 AMAZON CAPITAL SERVICES	375.63	
007065 LIEBERMAN TECHNOLOGIES LLC	7,800.00	

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1000 General

0005 County Sheriff

34900 Computer Service Total: 8,175.63 *

35100 Electric, Water & Gas

001080 NIPSCO 3,801.46

35100 Electric, Water & Gas Total: 3,801.46 *

36100 Equipment Repair

008962 AMAZON CAPITAL SERVICES 205.70

000810 JENKINS SERVICE INC 41.98

001090 NAPA - WINAMAC 37.97

009192 WINAMAC CHRYSLER DODGE 1,915.10

36100 Equipment Repair Total: 2,200.75 *

36300 Service & Maintenance WTH

005829 CALIBER PUBLIC SAFETY 350.66

005414 VERIZON 720.24

36300 Service & Maintenance WTH Total: 1,070.90 *

44301 Equipment

006783 ALCOPRO INC 145.00

008962 AMAZON CAPITAL SERVICES 89.96

44301 Equipment Total: 234.96 *

0005 County Sheriff Total: 105,425.71 **

0009 Prosecuting Attorney

32200 Travel

000147 A J ENNIS 29.68

32200 Travel Total: 29.68 *

39300 Acquisition Of Evidence

008041 DATAVANT LLC 218.25

39300 Acquisition Of Evidence Total: 218.25 *

0009 Prosecuting Attorney Total: 247.93 **

0068 County Commissioners

32500 Schools, Meetings & Seminars

000130 ASSOC OF IN PROSECUTING ATTNY 1,300.00

32500 Schools, Meetings & Seminars Total: 1,300.00 *

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 18.10

33200 Printing & Advertising Total: 18.10 *

34301 Attorney Retainer Fee

009114 LAW OFFICE OF RILEY & AHLER 6,000.00

34301 Attorney Retainer Fee Total: 6,000.00 *

35200 Nipsco (Fuel)

001080 NIPSCO 4,117.09

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1000 General

0068 County Commissioners

35200 Nipsco (Fuel) Total: 4,117.09 *

38100 Soldier Burial

000565 FRAIN MORTUARY INC 130.00

38100 Soldier Burial Total: 130.00 *

39100 Dues & Subscriptions

004683 INDIANA ASSOCIATION OF COUNTY 210.00

001245 PULASKI COUNTY PRESS INC 50.00

39100 Dues & Subscriptions Total: 260.00 *

39503 Special Needs

004499 PEAK COMMUNITY SERVICES 15,000.00

39503 Special Needs Total: 15,000.00 *

0068 County Commissioners Total: 26,825.19 **

0161 Court House

20801 Copier Supplies

000405 DEGROOT TECH SERVICES INC 471.84

20801 Copier Supplies Total: 471.84 *

21100 Office Supplies

000405 DEGROOT TECH SERVICES INC 66.74

008537 STAPLES 155.73

21100 Office Supplies Total: 222.47 *

22400 Janitor Supplies

008537 STAPLES 163.84

22400 Janitor Supplies Total: 163.84 *

0161 Court House Total: 858.15 **

0201 Superior Court

13600 Pauper Counsel

010802 GORDON REES SCULLY MANSUKHANI 130.00

13600 Pauper Counsel Total: 130.00 *

14000 Public Defender

009519 CHRISTOPHER STIDHAM 1,933.33

010397 CLAIR BEAVER C/O BEAVER & 1,933.33

010292 MARK CHARGUALAF 1,933.33

003963 RICHARD L BALLARD 1,933.33

14000 Public Defender Total: 7,733.32 *

32100 Postage

010397 CLAIR BEAVER C/O BEAVER & 102.00

32100 Postage Total: 102.00 *

38010 Contracted Services

009519 CHRISTOPHER STIDHAM 1,041.67

008979 GEARHART LLC 3,333.33

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1000 General			
0201 Superior Court			
		38010 Contracted Services Total:	4,375.00 *
38202 Meals & Refreshments			
009313	MINAS MARKET & CAFE		102.60
001360	SANDERS IGA		61.69
		38202 Meals & Refreshments Total:	164.29 *
		0201 Superior Court Total:	12,504.61 **
0232 Circuit Court			
31102 CASA			
010575	HALLIE MORROW		255.00
003826	SARA L KROFT		935.75
		31102 CASA Total:	1,190.75 *
31510 Pauper Counsel Non-Fee Expense			
010783	PERKINS & ADLEY		238.31
		31510 Pauper Counsel Non-Fee Expense Total:	238.31 *
33700 Guardian Ad Litem			
010783	PERKINS & ADLEY		3,405.00
		33700 Guardian Ad Litem Total:	3,405.00 *
		0232 Circuit Court Total:	4,834.06 **
0506 Solid Waste			
24200 Hardware & Small Tools			
000015	ACE HARDWARE		79.17
		24200 Hardware & Small Tools Total:	79.17 *
24800 Miscellaneous Supplies			
000015	ACE HARDWARE		190.68
		24800 Miscellaneous Supplies Total:	190.68 *
31701 Hauling Of Trash			
001904	WASTE MANAGEMENT OF INDIANA LL		2,317.74
		31701 Hauling Of Trash Total:	2,317.74 *
35200 Nipsco (Fuel)			
000590	KEYSTONE COOPERATIVE INC		544.36
		35200 Nipsco (Fuel) Total:	544.36 *
36100 Equipment Repair			
000015	ACE HARDWARE		45.31
008166	JOHN KEGARISE		68.98
		36100 Equipment Repair Total:	114.29 *
		0506 Solid Waste Total:	3,246.24 **
		1000 General Total:	153,941.89 ***

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1107 Aviation			
0305 Aviation			
36801 Snow Removal			
001090	NAPA - WINAMAC	61.28	
		61.28	
	36801 Snow Removal Total:	61.28	*
	0305 Aviation Total:	61.28	**
	1107 Aviation Total:	61.28	***
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1112 LIT - Economic Development			
0068 County Commissioners			
34200 Insurance - liability			
001115	THE CONRAD AGENCY	157,716.80	
		157,716.80	
	34200 Insurance - liability Total:	157,716.80	*
39301 Human Services			
001240	PULASKI COUNTY HUMAN SERVICES	40,000.00	
		40,000.00	
	39301 Human Services Total:	40,000.00	*
	0068 County Commissioners Total:	197,716.80	**
0069 Network Administrator			
31101 Consultant			
001325	ROEING IT SOLUTIONS	27,600.00	
		27,600.00	
	31101 Consultant Total:	27,600.00	*
36600 Service & Maint (Agreements)			
007532	L L LOW ASSOCIATES INC	122,233.00	
		122,233.00	
	36600 Service & Maint (Agreements) Total:	122,233.00	*
	0069 Network Administrator Total:	149,833.00	**
	1112 LIT - Economic Development Total:	347,549.80	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
34801 Repairs & Maintenance			
003822	UNITED CONSULTING ENGINEERS	18,500.00	
		18,500.00	
	34801 Repairs & Maintenance Total:	18,500.00	*
	0531 Maintenance & Repair Total:	18,500.00	**
	1135 Cumulative Bridge Total:	18,500.00	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
32700 Cell Phones			
005414	VERIZON	1,575.37	
		1,575.37	
	32700 Cell Phones Total:	1,575.37	*
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS	30.00	
009112	CARDINAL LEASING INC	2,173.34	

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1138 Cumulative Capital Development			
0069 Network Administrator			
	36101 Copier & Lease Agmt Serv/Maint Total:	2,203.34	*
	0069 Network Administrator Total:	3,778.71	**
0161 Court House			
36400 Building & Structure Repair			
	000015 ACE HARDWARE	3.41	
	36400 Building & Structure Repair Total:	3.41	*
	0161 Court House Total:	3.41	**
	1138 Cumulative Capital Development Total:	3,782.12	***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22400 Janitor Supplies			
	008962 AMAZON CAPITAL SERVICES	220.74	
	22400 Janitor Supplies Total:	220.74	*
24601 Patient Care Supplies			
	004990 BOUND TREE MEDICAL LLC	154.50	
	24601 Patient Care Supplies Total:	154.50	*
31400 Pest Control			
	004041 ARROW SERVICES, INC.	49.00	
	31400 Pest Control Total:	49.00	*
31801 Professional Services			
	001412 WORKWISE COMPLIANCE	1,805.74	
	31801 Professional Services Total:	1,805.74	*
32100 Postage			
	000015 ACE HARDWARE	23.78	
	32100 Postage Total:	23.78	*
32601 EMS Education			
	005485 NATIONAL ASSOC OF EMERGENCY	75.00	
	32601 EMS Education Total:	75.00	*
36100 Equipment Repair			
	000015 ACE HARDWARE	140.33	
	005500 STRYKER SALES CORPORATION	1,898.19	
	009192 WINAMAC CHRYSLER DODGE	156.20	
	36100 Equipment Repair Total:	2,194.72	*
50100 Unappropriated			
	010784 INSURANCE COMPANY OF THE WEST	661.52	
	010785 STEVEN THOMAS	10.00	
	50100 Unappropriated Total:	671.52	*
	0301 Emergency Ambulance/Med Serv Total:	5,195.00	**

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1170 LIT Public Safety - Co Share			
	1170 LIT Public Safety - Co Share Total:	5,195.00	***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
010413	IMI AGGREGATES LLC	3,974.58	
	23101 Stone, Gravel, Agg Total:	3,974.58	*
	0531 Maintenance & Repair Total:	3,974.58	**
	1173 MVH Restricted Total:	3,974.58	***
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1175 Misdemeanant			
0005 County Sheriff			
36400 Building & Structure Repair			
007198	SMALL MAINTENANCE AND	1,695.33	
	36400 Building & Structure Repair Total:	1,695.33	*
	0005 County Sheriff Total:	1,695.33	**
	1175 Misdemeanant Total:	1,695.33	***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
21100 Office Supplies			
000405	DEGROOT TECH SERVICES INC	41.86	
	21100 Office Supplies Total:	41.86	*
39100 Dues & Subscriptions			
004537	IACHES	100.00	
	39100 Dues & Subscriptions Total:	100.00	*
	0530 Highway Administration Total:	141.86	**
0531 Maintenance & Repair			
24902 Road Signs			
000650	HALL SIGNS INC	458.86	
	24902 Road Signs Total:	458.86	*
	0531 Maintenance & Repair Total:	458.86	**
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000239	CHEMSEARCH	641.90	
000590	KEYSTONE COOPERATIVE INC	3,894.70	
	22100 Gas, Oil, Etc... Total:	4,536.60	*
22200 Tires & Tubes			
007575	FTC ENTERPRISES INC	1,314.60	
	22200 Tires & Tubes Total:	1,314.60	*
22300 Other Garage Supplies			
000015	ACE HARDWARE	15.46	

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
006039	AUTO WARES	6.21
009320	CINTAS CORP	44.43
000435	DISINGER TRUCK SERVICE INC	399.50
006883	GREENMARK EQUIPMENT	37.54
008617	HEALEY'S HOME CENTER INC.	91.18
002433	JSI STEEL DISTRIBUTION AND	196.45
001090	NAPA - WINAMAC	573.57
009206	SCHAEFFER'S MFG CO	582.72
	22300 Other Garage Supplies Total:	1,947.06 *
24001 PPE		
006387	JTS SHIRT SHACK	48.00
	24001 PPE Total:	48.00 *
35200 Nipsco (Fuel)		
001080	NIPSCO	2,342.80
	35200 Nipsco (Fuel) Total:	2,342.80 *
36104 Truck/Tractor Repair		
000015	ACE HARDWARE	28.76
006039	AUTO WARES	724.10
000435	DISINGER TRUCK SERVICE INC	749.70
003076	M & K TRUCK CENTERS	111.84
001090	NAPA - WINAMAC	301.52
001529	TERMINAL SUPPLY CO INC	615.76
001530	TERRY TRUCK EQUIPMENT INC	233.20
001608	WELDSTAR	178.90
	36104 Truck/Tractor Repair Total:	2,943.78 *
37200 Uniform Rental		
009693	VESTIS SERVICES LLC	272.48
	37200 Uniform Rental Total:	272.48 *
45201 Mowers		
006883	GREENMARK EQUIPMENT	1,588.37
	45201 Mowers Total:	1,588.37 *
	0533 General & Undistributed Exp Total:	14,993.69 **
	1176 Motor Vehicle Highway Total:	15,594.41 ***
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1186 Rainy Day		
0000 No Department		
50100 Unappropriated		
010724	ADA CONSULTING OF INDIANA LLC	13,588.36
	50100 Unappropriated Total:	13,588.36 *
	0000 No Department Total:	13,588.36 **
	1186 Rainy Day Total:	13,588.36 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
005829	CALIBER PUBLIC SAFETY	50,238.29
		50,238.29
	36300 Service & Maintenance WTH Total:	50,238.29 *
44601 Communication Equip & Parts		
007198	SMALL MAINTENANCE AND	9,027.73
		9,027.73
	44601 Communication Equip & Parts Total:	9,027.73 *
	0005 County Sheriff Total:	59,266.02 **
	1222 Statewide 9-1-1 Total:	59,266.02 ***

2100 Supp. Adult Probation Services		
0235 Probation		
32200 Travel		
005533	SANDRA LUCAS	85.40
		85.40
	32200 Travel Total:	85.40 *
34800 Miscellaneous Servs & Charges		
008979	GEARHART LLC	6,500.00
		6,500.00
	34800 Miscellaneous Servs & Charges Total:	6,500.00 *
36300 Service & Maintenance WTH		
000015	ACE HARDWARE	17.98
		17.98
	36300 Service & Maintenance WTH Total:	17.98 *
	0235 Probation Total:	6,603.38 **
	2100 Supp. Adult Probation Services Total:	6,603.38 ***

2503 Law Enforcement Cont. Ed.		
0005 County Sheriff		
50100 Unappropriated		
005454	INDIANA STATE POLICE TRAINING	8.00
		8.00
	50100 Unappropriated Total:	8.00 *
	0005 County Sheriff Total:	8.00 **
	2503 Law Enforcement Cont. Ed. Total:	8.00 ***

2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000645	GUTWEIN BULLDOZING/EXCAVATING	18,750.00
		18,750.00
	50100 Unappropriated Total:	18,750.00 *
	0000 No Department Total:	18,750.00 **
	2700 Drainage Maintenance Total:	18,750.00 ***

8107 FUEL FARM PHASE 2

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Docket Date: 01/06/2026

8107 FUEL FARM PHASE 2			
0305 Aviation			
41100 Land Improvements			
004097	WOOLPERT INC		18,520.00
41100 Land Improvements Total:			18,520.00 *
0305 Aviation Total:			18,520.00 **
8107 FUEL FARM PHASE 2 Total:			18,520.00 ***
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9113 Veterans' Court Grant (even)			
0201 Superior Court			
30910 Grant Coordinator			
010268	CHARISSA LUCAS		2,500.00
30910 Grant Coordinator Total:			2,500.00 *
31003 Health Services			
008979	GEARHART LLC		833.26
31003 Health Services Total:			833.26 *
38010 Contracted Services			
004175	DONALD J AMIDEI		833.30
38010 Contracted Services Total:			833.30 *
0201 Superior Court Total:			4,166.56 **
9113 Veterans' Court Grant (even) Total:			4,166.56 ***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
003527	JEAN MARIE WIDUP		360.00
009221	S L KROFT		96.94
003826	SARA L KROFT		1,000.00
31102 CASA Total:			1,456.94 *
0232 Circuit Court Total:			1,456.94 **
9118 CASA PROGRAM 2018 Grant Total:			1,456.94 ***
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9143 Veterans' Court Grant (odd)			
0201 Superior Court			
31100 Training			
010291	CHARISSA LUCAS REIMBURSEMENT		180.00
008979	GEARHART LLC		272.06
31100 Training Total:			452.06 *
37500 Program Incentives			
010291	CHARISSA LUCAS REIMBURSEMENT		770.78
37500 Program Incentives Total:			770.78 *
39800 Physicals/Drug Testing			
010291	CHARISSA LUCAS REIMBURSEMENT		377.29
008942	CORDANT HEALTH SOLUTIONS		27.00

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9143 Veterans' Court Grant (odd)
0201 Superior Court

39800 Physicals/Drug Testing Total: 404.29 *

0201 Superior Court Total: 1,627.13 **

9143 Veterans' Court Grant (odd) Total: 1,627.13 ***

9144 Drug Court Grant (even)
0201 Superior Court

30910 Grant Coordinator

010268 CHARISSA LUCAS 1,250.00

30910 Grant Coordinator Total: 1,250.00 *

0201 Superior Court Total: 1,250.00 **

9144 Drug Court Grant (even) Total: 1,250.00 ***

9145 Drug Court Grant (odd)
0201 Superior Court

20800 Operating Supplies

010291 CHARISSA LUCAS REIMBURSEMENT 29.00

20800 Operating Supplies Total: 29.00 *

30703 Participant Needs

010291 CHARISSA LUCAS REIMBURSEMENT 2,652.96

30703 Participant Needs Total: 2,652.96 *

31100 Training

008979 GEARHART LLC 82.94

31100 Training Total: 82.94 *

0201 Superior Court Total: 2,764.90 **

9145 Drug Court Grant (odd) Total: 2,764.90 ***

Grand Total: 678,295.70 ****

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

Authorized Signatures

Donald Street

Jennifer Knebel

Mike McClure