

1202026CLAIMS

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

Docket Date: 01/20/2026

1000 General		
0000 No Department		
50100 Unappropriated		
010363	VS ENGINEERING INC	23,849.68
		<hr/>
	50100 Unappropriated Total:	23,849.68 *
	0000 No Department Total:	23,849.68 **
0002 County Auditor		
39100 Dues & Subscriptions		
002108	INDIANA AUDITORS ASSOCIATION	958.35
		<hr/>
	39100 Dues & Subscriptions Total:	958.35 *
	0002 County Auditor Total:	958.35 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	1,838.91
000810	JENKINS SERVICE INC	141.44
005322	WEX BANK	216.38
009192	WINAMAC CHRYSLER DODGE	55.90
		<hr/>
	22100 Gas, Oil, Etc... Total:	2,252.63 *
22200 Tires & Tubes		
000810	JENKINS SERVICE INC	40.00
001175	POMPS TIRE SERVCIE INC	1,348.44
		<hr/>
	22200 Tires & Tubes Total:	1,388.44 *
22500 Household Supplies		
000350	CULLIGAN WATER CONDITIONING	199.25
008537	STAPLES	822.17
		<hr/>
	22500 Household Supplies Total:	1,021.42 *
22600 Inmate Meals		
005009	US FOODS INC	3,850.64
		<hr/>
	22600 Inmate Meals Total:	3,850.64 *
24600 Medical & Dental Supplies		
002027	QUALITY RX	19.73
001490	STERICYCLE	15.30
		<hr/>
	24600 Medical & Dental Supplies Total:	35.03 *
33100 Printing Oth Than Office Sups		
001755	WEBB PRINTING	255.00
		<hr/>
	33100 Printing Oth Than Office Sups Total:	255.00 *
34800 Miscellaneous Servs & Charges		
008962	AMAZON CAPITAL SERVICES	43.98
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	43.98 *
34900 Computer Service		
008962	AMAZON CAPITAL SERVICES	7.98

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1000 General

0005 County Sheriff

001325 ROEING IT SOLUTIONS 656.25

34900 Computer Service Total: 664.23 *

36300 Service & Maintenance WTH

001490 STERICYCLE 75.00

36300 Service & Maintenance WTH Total: 75.00 *

37201 Freedom Therapy & Recov Serv

008979 GEARHART LLC 10,000.00

37201 Freedom Therapy & Recov Serv Total: 10,000.00 *

44200 Motor Vehicles

000836 MOVE OVER OUTFITTERS INC 720.64

009192 WINAMAC CHRYSLER DODGE 85,407.00

44200 Motor Vehicles Total: 86,127.64 *

44301 Equipment

005616 DSLR PROS 6,586.05

000836 MOVE OVER OUTFITTERS INC 6,476.36

000782 SIRCHIE ACQUISITION CO LLC 646.69

010805 THIN LINE OUTFITTERS LLC 500.00

44301 Equipment Total: 14,209.10 *

0005 County Sheriff Total: 119,923.11 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 119.09

22100 Gas, Oil, Etc... Total: 119.09 *

0006 County Surveyor Total: 119.09 **

0007 County Coroner

30404 Bio-Hazard Disposal

008827 MEDICAL WASTE SOLUTIONS INC 65.00

30404 Bio-Hazard Disposal Total: 65.00 *

0007 County Coroner Total: 65.00 **

0008 County Assessor

21100 Office Supplies

000748 THERESA CALLOWAY 59.99

21100 Office Supplies Total: 59.99 *

32500 Schools, Meetings & Seminars

010804 INDIANA CO ASSESSORS ASSOC 1,275.00

32500 Schools, Meetings & Seminars Total: 1,275.00 *

39100 Dues & Subscriptions

010803 INDIANA COUNTY ASSESSOR'S 673.29

39100 Dues & Subscriptions Total: 673.29 *

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1000 General

0008 County Assessor

0008 County Assessor Total: 2,008.28 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

010541 ASHLEY R LONG

419.75

16400 Transcripts & Depositions Total: 419.75 *

22100 Gas, Oil, Etc...

009192 WINAMAC CHRYSLER DODGE

58.04

22100 Gas, Oil, Etc... Total: 58.04 *

45100 Law Books

001770 THOMSON WEST WEST GRP P

552.00

45100 Law Books Total: 552.00 *

0009 Prosecuting Attorney Total: 1,029.79 **

0011 County Extension Service

24500 Teaching Supplies

001275 PURDUE UNIVERSITY

80.00

24500 Teaching Supplies Total: 80.00 *

32200 Travel

001275 PURDUE UNIVERSITY

99.40

32200 Travel Total: 99.40 *

37300 Rents & Leases

001275 PURDUE UNIVERSITY

123.00

37300 Rents & Leases Total: 123.00 *

0011 County Extension Service Total: 302.40 **

0068 County Commissioners

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC

60.80

12300 Group Insurance Total: 60.80 *

31801 Professional Services

009114 LAW OFFICE OF RILEY & AHLER

559.00

31801 Professional Services Total: 559.00 *

31804 PROFESSIONAL SERVICES-ATTY

009114 LAW OFFICE OF RILEY & AHLER

10,000.00

31804 PROFESSIONAL SERVICES-ATTY Total: 10,000.00 *

32100 Postage

006265 QUADIENT FINANCE USA INC

2,000.00

32100 Postage Total: 2,000.00 *

34100 Official Bonds

001115 THE CONRAD AGENCY

101.00

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1000 General

0068 County Commissioners

34100 Official Bonds Total: 101.00 *

34300 Unemployment Compensation

000755 INDIANA DEPT OF WORKFORCE 1,542.90

34300 Unemployment Compensation Total: 1,542.90 *

38100 Soldier Burial

000565 FRAIN MORTUARY INC 100.00

38100 Soldier Burial Total: 100.00 *

39100 Dues & Subscriptions

004677 INDIANA ASSOC OF CO COMMISSION 550.00

39100 Dues & Subscriptions Total: 550.00 *

0068 County Commissioners Total: 14,913.70 **

0161 Court House

20801 Copier Supplies

000405 DEGROOT TECH SERVICES INC 296.09

20801 Copier Supplies Total: 296.09 *

21100 Office Supplies

008537 STAPLES 19.86

21100 Office Supplies Total: 19.86 *

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 77.70

22100 Gas, Oil, Etc... Total: 77.70 *

22400 Janitor Supplies

000015 ACE HARDWARE 35.96

008537 STAPLES 132.19

22400 Janitor Supplies Total: 168.15 *

0161 Court House Total: 561.80 **

0201 Superior Court

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 *

16400 Transcripts & Depositions

006732 BERGER ABBEY 396.00

16400 Transcripts & Depositions Total: 396.00 *

38202 Meals & Refreshments

009313 MINAS MARKET & CAFE 121.80

001360 SANDERS IGA 56.57

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1000 General

0201 Superior Court

38202 Meals & Refreshments Total: 178.37 *

0201 Superior Court Total: 8,307.69 **

0232 Circuit Court

13600 Pauper Counsel

010397 CLAIR BEAVER C/O BEAVER & 3,495.00

004166 LEDGER LAW P C 300.00

13600 Pauper Counsel Total: 3,795.00 *

13800 Civil Pauper Counsel

000002 LAW OFFICE OF LORI S JAMES PC 270.00

004166 LEDGER LAW P C 30.00

007459 THE LAW OFFICE OF BLAIR TODD 1,755.00

13800 Civil Pauper Counsel Total: 2,055.00 *

18000 Interpreters

010397 CLAIR BEAVER C/O BEAVER & 885.00

18000 Interpreters Total: 885.00 *

21100 Office Supplies

000219 MARY WELKER 72.19

21100 Office Supplies Total: 72.19 *

31102 CASA

010575 HALLIE MORROW 135.00

003826 SARA L KROFT 1,935.75

31102 CASA Total: 2,070.75 *

31510 Pauper Counsel Non-Fee Expense

002621 BARCE & REDLIN , P C 147.98

010397 CLAIR BEAVER C/O BEAVER & 539.73

010783 PERKINS & ADLEY 65.45

007459 THE LAW OFFICE OF BLAIR TODD 96.00

31510 Pauper Counsel Non-Fee Expense Total: 849.16 *

31801 Professional Services

000350 CULLIGAN WATER CONDITIONING 11.00

31801 Professional Services Total: 11.00 *

33700 Guardian Ad Litem

002621 BARCE & REDLIN , P C 2,300.00

010783 PERKINS & ADLEY 833.33

33700 Guardian Ad Litem Total: 3,133.33 *

38010 Contracted Services

007459 THE LAW OFFICE OF BLAIR TODD 1,833.33

38010 Contracted Services Total: 1,833.33 *

45100 Law Books

001770 THOMSON WEST WEST GRP P 857.56

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1000 General			
0232 Circuit Court			
	45100 Law Books Total:	857.56	*
	0232 Circuit Court Total:	15,562.32	**
0361 Civil Defense			
22100 Gas, Oil, Etc...			
	000700 HOWARDS MARATHON SERVICE LLC	211.25	
	22100 Gas, Oil, Etc... Total:	211.25	*
	0361 Civil Defense Total:	211.25	**
0506 Solid Waste			
31701 Hauling Of Trash			
	001904 WASTE MANAGEMENT OF INDIANA LL	1,724.19	
	31701 Hauling Of Trash Total:	1,724.19	*
36100 Equipment Repair			
	001790 WIERS INTERNATIONAL TRUCK INC	8,771.54	
	36100 Equipment Repair Total:	8,771.54	*
	0506 Solid Waste Total:	10,495.73	**
	1000 General Total:	198,308.19	***
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1107 Aviation			
0305 Aviation			
	36701 Grounds Maintenance		
	000015 ACE HARDWARE	38.69	
	36701 Grounds Maintenance Total:	38.69	*
	39200 Licenses & Permits		
	009222 AVIATION INDIANA	335.00	
	39200 Licenses & Permits Total:	335.00	*
	0305 Aviation Total:	373.69	**
	1107 Aviation Total:	373.69	***
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1112 LIT - Economic Development			
0068 County Commissioners			
	34200 Insurance - liability		
	002746 DEDUCTIBLE RECOVERY GROUP	859.00	
	34200 Insurance - liability Total:	859.00	*
	39202 Crisis Center		
	000382 NORTH CENTRAL INDIANA RURAL	10,000.00	
	39202 Crisis Center Total:	10,000.00	*
	0068 County Commissioners Total:	10,859.00	**
0069 Network Administrator			
31101 Consultant			

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1112 LIT - Economic Development		
0069 Network Administrator		
000405	DEGROOT TECH SERVICES INC	320.00
		<hr/>
	31101 Consultant Total:	320.00 *
36700 Computer/Server/Network Maint		
001325	ROEING IT SOLUTIONS	22,065.35
		<hr/>
	36700 Computer/Server/Network Maint Total:	22,065.35 *
	0069 Network Administrator Total:	22,385.35 **
0700 Economic Development		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	1.90
		<hr/>
	12300 Group Insurance Total:	1.90 *
32400 Internet Services		
007057	LIGHTSTREAM	110.00
		<hr/>
	32400 Internet Services Total:	110.00 *
32500 Schools, Meetings & Seminars		
006972	TIPPYS PIZZA	173.39
		<hr/>
	32500 Schools, Meetings & Seminars Total:	173.39 *
32800 WebHosting		
007705	CRANE AND GREY	150.00
		<hr/>
	32800 WebHosting Total:	150.00 *
33200 Printing & Advertising		
001245	PULASKI COUNTY PRESS INC	20.23
		<hr/>
	33200 Printing & Advertising Total:	20.23 *
39100 Dues & Subscriptions		
006608	NORTHWEST INDIANA FORUM	1,100.00
001690	US POSTAL SERVICE	53.00
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	39100 Dues & Subscriptions Total:	1,153.00 *
44301 Equipment		
000405	DEGROOT TECH SERVICES INC	38.00
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	44301 Equipment Total:	38.00 *
	0700 Economic Development Total:	1,646.52 **
	1112 LIT - Economic Development Total:	34,890.87 ***
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1138 Cumulative Capital Development		
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint		
004304	CARDINAL COPIER SOLUTIONS	2,028.32
000405	DEGROOT TECH SERVICES INC	321.95
		<hr/>
	36101 Copier & Lease Agmt Serv/Maint Total:	2,350.27 *
44600 Computer Systems		
001325	ROEING IT SOLUTIONS	13,461.65

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1138 Cumulative Capital Development			
0069 Network Administrator			
	44600 Computer Systems Total:	13,461.65	*
	0069 Network Administrator Total:	15,811.92	**
0161 Court House			
36400 Building & Structure Repair			
007448	J AND K HVAC SERVICE INC	1,625.54	
008104	PELSY SEPTIC & DRAIN CLEANING	200.00	
	36400 Building & Structure Repair Total:	1,825.54	*
	0161 Court House Total:	1,825.54	**
	1138 Cumulative Capital Development Total:	17,637.46	***
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1156 Firearms Training			
0005 County Sheriff			
44301 Equipment			
010638	DEFENSE MECHANISMS	1,776.50	
	44301 Equipment Total:	1,776.50	*
	0005 County Sheriff Total:	1,776.50	**
	1156 Firearms Training Total:	1,776.50	***
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1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	1.90	
	12300 Group Insurance Total:	1.90	*
	0610 Health Department Total:	1.90	**
	1159 Health Total:	1.90	***
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1168 Local Health Maintenance			
0610 Health Department			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	0.95	
	12300 Group Insurance Total:	0.95	*
	0610 Health Department Total:	0.95	**
	1168 Local Health Maintenance Total:	0.95	***
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1170 LIT Public Safety - Co Share			
0005 County Sheriff			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	2.85	
	12300 Group Insurance Total:	2.85	*
	0005 County Sheriff Total:	2.85	**

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1170 LIT Public Safety - Co Share			
0068 County Commissioners			
30200 Francesville Rescue Squad			
004815	TOWN OF FRANCESVILLE		10,000.00
	30200 Francesville Rescue Squad Total:		10,000.00 *
	0068 County Commissioners Total:		10,000.00 **
	1170 LIT Public Safety - Co Share Total:		10,002.85 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
010413	IMI AGGREGATES LLC		9,439.34
006511	U S AGGREGATES INC		4,588.16
	23101 Stone, Gravel, Agg Total:		14,027.50 *
	0531 Maintenance & Repair Total:		14,027.50 **
	1173 MVH Restricted Total:		14,027.50 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
36400 Building & Structure Repair			
007448	J AND K HVAC SERVICE INC		435.00
	36400 Building & Structure Repair Total:		435.00 *
	0530 Highway Administration Total:		435.00 **
0531 Maintenance & Repair			
37300 Rents & Leases			
001280	PURITY CYLINDER GASES INC		298.17
	37300 Rents & Leases Total:		298.17 *
39800 Physicals/Drug Testing			
001260	PULASKI MEMORIAL HOSPITAL		102.00
	39800 Physicals/Drug Testing Total:		102.00 *
	0531 Maintenance & Repair Total:		400.17 **
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		13.30
	12300 Group Insurance Total:		13.30 *
22100 Gas, Oil, Etc...			
000590	KEYSTONE COOPERATIVE INC		2,441.29
	22100 Gas, Oil, Etc... Total:		2,441.29 *
22300 Other Garage Supplies			
006039	AUTO WARES		5.59
009320	CINTAS CORP		24.27
008617	HEALEY'S HOME CENTER INC.		91.18
003076	M & K TRUCK CENTERS		438.41

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
001090	NAPA - WINAMAC	1,215.23
001181	POWER BRAKE AND SPRING INC	17.50
009693	VESTIS SERVICES LLC	68.12
		<hr/>
	22300 Other Garage Supplies Total:	1,860.30 *
36104 Truck/Tractor Repair		
006039	AUTO WARES	566.99
000435	DISINGER TRUCK SERVICE INC	56.45
001090	NAPA - WINAMAC	11.52
007340	VANDER HAAGS INC	251.04
		<hr/>
	36104 Truck/Tractor Repair Total:	886.00 *
	0533 General & Undistributed Exp Total:	5,200.89 **
	1176 Motor Vehicle Highway Total:	6,036.06 ***
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1181 Plat Book Fees		
0002 County Auditor		
34800 Miscellaneous Servs & Charges		
004566	STEPHANIE M WHEELER	1,696.20
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	1,696.20 *
	0002 County Auditor Total:	1,696.20 **
	1181 Plat Book Fees Total:	1,696.20 ***
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1217 Co Elected Officials Training		
0068 County Commissioners		
32500 Schools, Meetings & Seminars		
005731	HILTON FORT WAYNE	625.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	625.00 *
	0068 County Commissioners Total:	625.00 **
	1217 Co Elected Officials Training Total:	625.00 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
001367	BRIGHTSPEED	1,478.61
002274	INDIANA OFFICE OF TECHNOLOGY	634.98
		<hr/>
	36300 Service & Maintenance WTH Total:	2,113.59 *
	0005 County Sheriff Total:	2,113.59 **
	1222 Statewide 9-1-1 Total:	2,113.59 ***
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1224 Reassessment		
0008 County Assessor		
30899 Cyclical Reassessment		
007912	NEXUS GROUP INC	31,625.00

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1224 Reassessment			
0008 County Assessor			
	30899 Cyclical Reassessment Total:	<u>31,625.00</u>	*
	0008 County Assessor Total:	31,625.00	**
	1224 Reassessment Total:	<u>31,625.00</u>	***
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1235 LIT - PSAP			
0005 County Sheriff			
12300 Group Insurance			
	006239 ALLEGIANCE COBRA SERVICE INC	<u>7.60</u>	
	12300 Group Insurance Total:	7.60	*
	0005 County Sheriff Total:	7.60	**
	1235 LIT - PSAP Total:	<u>7.60</u>	***
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2100 Supp. Adult Probation Services			
0235 Probation			
36300 Service & Maintenance WTH			
	010437 SHREDDING AND STORAGE	<u>35.00</u>	
	36300 Service & Maintenance WTH Total:	35.00	*
	0235 Probation Total:	35.00	**
	2100 Supp. Adult Probation Services Total:	<u>35.00</u>	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
44301 Equipment			
	005616 DSLR PROS	<u>2,400.00</u>	
	44301 Equipment Total:	2,400.00	*
	0009 Prosecuting Attorney Total:	2,400.00	**
	2501 Pre-Trial Diversion Total:	<u>2,400.00</u>	***
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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
	001665 TREASURER PULASKI COUNTY	<u>96.00</u>	
	50100 Unappropriated Total:	96.00	*
	0005 County Sheriff Total:	96.00	**
	2503 Law Enforcement Cont. Ed. Total:	<u>96.00</u>	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
	006345 BUTLER FAIRMAN AND SEUFERT	<u>6,195.00</u>	
	50100 Unappropriated Total:	6,195.00	*

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2700 Drainage Maintenance			
0000 No Department			
		0000 No Department Total:	6,195.00 **
		2700 Drainage Maintenance Total:	6,195.00 ***
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4801 Courthouse Bond Proceeds			
0068 County Commissioners			
48011 CIP - Courthouse			
000015	ACE HARDWARE		82.63
009112	CARDINAL LEASING INC		375.00
008617	HEALEY'S HOME CENTER INC.		45.49
007057	LIGHTSTREAM		110.00
010271	RJE BUSINESS INTERIORS INC		8,705.15
001325	ROEING IT SOLUTIONS		1,250.00
003964	TONN AND BLANK CONSTRUCTION		1,089,997.17
		48011 CIP - Courthouse Total:	1,100,565.44 *
		0068 County Commissioners Total:	1,100,565.44 **
		4801 Courthouse Bond Proceeds Total:	1,100,565.44 ***
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8141 VOCA 2024-2026			
0009 Prosecuting Attorney			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		0.95
		12300 Group Insurance Total:	0.95 *
		0009 Prosecuting Attorney Total:	0.95 **
		8141 VOCA 2024-2026 Total:	0.95 ***
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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 *
38010 Contracted Services			
004175	DONALD J AMIDEI		833.33
		38010 Contracted Services Total:	833.33 *
		0201 Superior Court Total:	3,333.33 **
		9113 Veterans' Court Grant (even) Total:	3,333.33 ***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
003527	JEAN MARIE WIDUP		360.00
		31102 CASA Total:	360.00 *
		0232 Circuit Court Total:	360.00 **

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9118 CASA PROGRAM 2018 Grant			
	9118 CASA PROGRAM 2018 Grant Total:	360.00	***
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9126 PRE TRIAL GRANT 2026			
0201 Superior Court			
31801 Professional Services			
004175	DONALD J AMIDEI	1,840.90	
	31801 Professional Services Total:	1,840.90	*
	0201 Superior Court Total:	1,840.90	**
	9126 PRE TRIAL GRANT 2026 Total:	1,840.90	***
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9140 IDOC JDAI Grant (even/odd)			
0232 Circuit Court			
31801 Professional Services			
005975	FOUR CO COMPREHENSIVE MENTAL	247.50	
	31801 Professional Services Total:	247.50	*
	0232 Circuit Court Total:	247.50	**
	9140 IDOC JDAI Grant (even/odd) Total:	247.50	***
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9141 IDOC JDAI Grant (odd/even)			
0232 Circuit Court			
20800 Operating Supplies			
006230	JEN SHAFER	149.90	
	20800 Operating Supplies Total:	149.90	*
31100 Training			
006230	JEN SHAFER	277.20	
	31100 Training Total:	277.20	*
31801 Professional Services			
005975	FOUR CO COMPREHENSIVE MENTAL	280.00	
	31801 Professional Services Total:	280.00	*
	0232 Circuit Court Total:	707.10	**
	9141 IDOC JDAI Grant (odd/even) Total:	707.10	***
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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	***
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9145 Drug Court Grant (odd)			
0201 Superior Court			
30703 Participant Needs			

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9145 Drug Court Grant (odd)			
0201 Superior Court			
008440	THE CHANGE COMPANY	3,000.00	
	30703 Participant Needs Total:	3,000.00	*
	0201 Superior Court Total:	3,000.00	**
	9145 Drug Court Grant (odd) Total:	3,000.00	***

9147 Family Recovery Grant (odd)			
0232 Circuit Court			
24800 Miscellaneous Supplies			
006230	JEN SHAFER	1,192.79	
	24800 Miscellaneous Supplies Total:	1,192.79	*
31100 Training			
006230	JEN SHAFER	826.30	
	31100 Training Total:	826.30	*
37500 Program Incentives			
006230	JEN SHAFER	77.86	
	37500 Program Incentives Total:	77.86	*
39800 Physicals/Drug Testing			
004309	FORENSIC FLUID LAB	726.00	
	39800 Physicals/Drug Testing Total:	726.00	*
	0232 Circuit Court Total:	2,822.95	**
	9147 Family Recovery Grant (odd) Total:	2,822.95	***

9148 Family Recovery Grant (even)			
0232 Circuit Court			
30910 Grant Coordinator			
003307	JENNIFER SHAFER	4,850.00	
	30910 Grant Coordinator Total:	4,850.00	*
31801 Professional Services			
008440	THE CHANGE COMPANY	4,500.00	
	31801 Professional Services Total:	4,500.00	*
34800 Miscellaneous Servs & Charges			
000610	GILMAN TV & APPLIANCE INC	225.00	
010815	THE GILEAD HOUSE	3,300.00	
	34800 Miscellaneous Servs & Charges Total:	3,525.00	*
37500 Program Incentives			
006230	JEN SHAFER	180.00	
	37500 Program Incentives Total:	180.00	*
39800 Physicals/Drug Testing			
004309	FORENSIC FLUID LAB	1,400.00	
	39800 Physicals/Drug Testing Total:	1,400.00	*

1202026CLAIMS

Docket Date: 01/20/2026

9148 Family Recovery Grant (even)
0232 Circuit Court

0232 Circuit Court Total: 14,455.00 **

9148 Family Recovery Grant (even) Total: 14,455.00 ***

9189 Community Foundation Grant
0201 Superior Court
38010 Contracted Services

009519 CHRISTOPHER STIDHAM 1,041.67

008979 GEARHART LLC 3,333.33

38010 Contracted Services Total: 4,375.00 *

0201 Superior Court Total: 4,375.00 **

9189 Community Foundation Grant Total: 4,375.00 ***

Grand Total: 1,460,807.53 ****

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