

**2172026CLAIMS**

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

**Docket Date: 02/17/2026**

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	FORENSIC FLUID LAB	880.00
009447	NATIONAL TEST SYSTEMS	80.00
		960.00
	50100 Unappropriated Total:	960.00 *
	0235 Probation Total:	960.00 **
	0620 Probation Alco Sens/Drg Screen Total:	960.00 ***
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1000 General		
0000 No Department		
50100 Unappropriated		
010363	VS ENGINEERING INC	2,847.30
		2,847.30
	50100 Unappropriated Total:	2,847.30 *
	0000 No Department Total:	2,847.30 **
0001 County Clerk		
37400 Film Storage (Lock Box)		
000525	FIRST NATIONAL BANK OF	60.00
		60.00
	37400 Film Storage (Lock Box) Total:	60.00 *
	0001 County Clerk Total:	60.00 **
0005 County Sheriff		
21100 Office Supplies		
008962	AMAZON CAPITAL SERVICES	53.47
		53.47
	21100 Office Supplies Total:	53.47 *
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	3,319.86
000810	JENKINS SERVICE INC	144.72
005322	WEX BANK	159.59
		3,624.17
	22100 Gas, Oil, Etc... Total:	3,624.17 *
22200 Tires & Tubes		
000810	JENKINS SERVICE INC	140.00
		140.00
	22200 Tires & Tubes Total:	140.00 *
22400 Janitor Supplies		
008962	AMAZON CAPITAL SERVICES	55.55
010818	DP SUPPLY INC	515.40
010743	MANN WHOLESALE	517.92
		1,088.87
	22400 Janitor Supplies Total:	1,088.87 *
22500 Household Supplies		
000350	CULLIGAN WATER CONDITIONING	54.50
		54.50
	22500 Household Supplies Total:	54.50 *
22600 Inmate Meals		
001360	SANDERS IGA	14.98

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1000 General

0005 County Sheriff

005009 US FOODS INC 5,545.24

22600 Inmate Meals Total: 5,560.22 \*

24100 Uniforms

006387 JTS SHIRT SHACK 185.00

006813 STAR UNIFORM 996.00

24100 Uniforms Total: 1,181.00 \*

24300 Inmate Uniforms

007680 CHARM-TEX, INC. 225.60

24300 Inmate Uniforms Total: 225.60 \*

24600 Medical & Dental Supplies

001490 STERICYCLE 15.30

24600 Medical & Dental Supplies Total: 15.30 \*

24801 Visual & Audio Supplies

006025 DIGITAL VIDEO SOLUTIONS AND 1,070.00

24801 Visual & Audio Supplies Total: 1,070.00 \*

31600 Medical & Dental

006794 QUALITY CORRECTIONAL CARE LLC 645.04

31600 Medical & Dental Total: 645.04 \*

32100 Postage

005131 THE PRODUCT CENTER 89.75

32100 Postage Total: 89.75 \*

34900 Computer Service

008962 AMAZON CAPITAL SERVICES 18.99

000405 DEGROOT TECH SERVICES INC 354.83

005131 THE PRODUCT CENTER 461.60

34900 Computer Service Total: 835.42 \*

35100 Electric, Water & Gas

001080 NIPSCO 5,144.69

35100 Electric, Water & Gas Total: 5,144.69 \*

36100 Equipment Repair

006270 D-1 TRUCK AND TRAILER REPAIR 132.00

000810 JENKINS SERVICE INC 300.00

001090 NAPA - WINAMAC 30.98

009192 WINAMAC CHRYSLER DODGE 1,860.00

36100 Equipment Repair Total: 2,322.98 \*

36300 Service & Maintenance WTH

007497 RIGHT STUFF SOFTWARE CORP 7,200.00

36300 Service & Maintenance WTH Total: 7,200.00 \*

44301 Equipment

009946 HANDCUFF WAREHOUSE 602.80

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1000 General

0005 County Sheriff

009192 WINAMAC CHRYSLER DODGE 754.78

44301 Equipment Total: 1,357.58 \*

0005 County Sheriff Total: 30,608.59 \*\*

0008 County Assessor

32100 Postage

007466 MIDWEST PRESORT 5,954.86

32100 Postage Total: 5,954.86 \*

32200 Travel

007911 MARCIE PERRY 63.08

32200 Travel Total: 63.08 \*

44301 Equipment

001325 ROEING IT SOLUTIONS 85.00

44301 Equipment Total: 85.00 \*

0008 County Assessor Total: 6,102.94 \*\*

0009 Prosecuting Attorney

31100 Training

000759 INDIANA DRUG ENFORCEMENT 425.00

31100 Training Total: 425.00 \*

32200 Travel

000671 SHERATON INDIANAPOLIS HOTEL 169.05

32200 Travel Total: 169.05 \*

33100 Printing Oth Than Office Sups

001755 WEBB PRINTING 315.65

33100 Printing Oth Than Office Sups Total: 315.65 \*

0009 Prosecuting Attorney Total: 909.70 \*\*

0011 County Extension Service

32200 Travel

001275 PURDUE UNIVERSITY 17.50

32200 Travel Total: 17.50 \*

39100 Dues & Subscriptions

009950 EPSILON SIGMA PHI 95.00

39100 Dues & Subscriptions Total: 95.00 \*

0011 County Extension Service Total: 112.50 \*\*

0068 County Commissioners

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 59.85

12300 Group Insurance Total: 59.85 \*

31801 Professional Services

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1000 General

0068 County Commissioners

006413 CATHY FRITZ CONSULTING INC 105.00

31801 Professional Services Total: 105.00 \*

32500 Schools, Meetings & Seminars

001571 MICHAEL T TIEDE 45.00

32500 Schools, Meetings & Seminars Total: 45.00 \*

34300 Unemployment Compensation

000755 INDIANA DEPT OF WORKFORCE 1,950.00

34300 Unemployment Compensation Total: 1,950.00 \*

34800 Miscellaneous Servs & Charges

000405 DEGROOT TECH SERVICES INC 15.00

34800 Miscellaneous Servs & Charges Total: 15.00 \*

38100 Soldier Burial

010817 BRAMAN & SON MEMORIAL CHAPEL 100.00

000565 FRAIN MORTUARY INC 230.00

38100 Soldier Burial Total: 330.00 \*

0068 County Commissioners Total: 2,504.85 \*\*

0079 Plan Commission

31801 Professional Services

010708 THE LAW OFFICE OF CLIFFORD M 990.00

31801 Professional Services Total: 990.00 \*

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 26.26

33200 Printing & Advertising Total: 26.26 \*

0079 Plan Commission Total: 1,016.26 \*\*

0161 Court House

21100 Office Supplies

008537 STAPLES 215.82

21100 Office Supplies Total: 215.82 \*

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 100.41

22100 Gas, Oil, Etc... Total: 100.41 \*

22400 Janitor Supplies

008537 STAPLES 110.15

22400 Janitor Supplies Total: 110.15 \*

0161 Court House Total: 426.38 \*\*

0201 Superior Court

13600 Pauper Counsel

004072 LISA MANNING, ATTORNEY AT LAW 1,320.00

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1000 General

0201 Superior Court

13600 Pauper Counsel Total: 1,320.00 \*

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 \*

16400 Transcripts & Depositions

006732	BERGER ABBEY	813.50
009825	BRITTON BIERRUM	1,221.50

16400 Transcripts & Depositions Total: 2,035.00 \*

31301 Examination Of Prisoners

002908	NEURODIAGNOSTIC INSTITUTE	191.12
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31301 Examination Of Prisoners Total: 191.12 \*

38010 Contracted Services

008979	GEARHART LLC	3,333.33
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38010 Contracted Services Total: 3,333.33 \*

0201 Superior Court Total: 14,612.77 \*\*

0232 Circuit Court

13600 Pauper Counsel

010397	CLAIR BEAVER C/O BEAVER &	645.00
001525	KEVIN TANKERSLEY ATTORNEY	225.00
003420	LAW OFFICE OF BROOKE SCHEURICH	840.00
004166	LEDGER LAW P C	412.50
007459	THE LAW OFFICE OF BLAIR TODD	1,650.00

13600 Pauper Counsel Total: 3,772.50 \*

13800 Civil Pauper Counsel

010397	CLAIR BEAVER C/O BEAVER &	3,105.00
003420	LAW OFFICE OF BROOKE SCHEURICH	3,180.00
000002	LAW OFFICE OF LORI S JAMES PC	120.00
005435	LAW OFFICE OF SAMANTHA M	75.00
004166	LEDGER LAW P C	337.50
007693	THE LAW OFFICE OF ANDREW ACHEY	450.00
007459	THE LAW OFFICE OF BLAIR TODD	3,585.00

13800 Civil Pauper Counsel Total: 10,852.50 \*

31102 CASA

010575	HALLIE MORROW	256.00
003826	SARA L KROFT	1,935.75

31102 CASA Total: 2,191.75 \*

31510 Pauper Counsel Non-Fee Expense

010397	CLAIR BEAVER C/O BEAVER &	478.84
003420	LAW OFFICE OF BROOKE SCHEURICH	272.00

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1000 General

0232 Circuit Court

005435	LAW OFFICE OF SAMANTHA M	52.22
004166	LEDGER LAW P C	37.70
010783	PERKINS & ADLEY	94.58
007693	THE LAW OFFICE OF ANDREW ACHEY	70.56
007459	THE LAW OFFICE OF BLAIR TODD	152.00

31510 Pauper Counsel Non-Fee Expense Total: 1,157.90 \*

31801 Professional Services

000350	CULLIGAN WATER CONDITIONING	11.00
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31801 Professional Services Total: 11.00 \*

33700 Guardian Ad Litem

002621	BARCE & REDLIN , P C	285.00
007677	GARRISON LAW LLC	510.00
010783	PERKINS & ADLEY	1,291.50

33700 Guardian Ad Litem Total: 2,086.50 \*

38010 Contracted Services

007459	THE LAW OFFICE OF BLAIR TODD	1,833.33
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38010 Contracted Services Total: 1,833.33 \*

45100 Law Books

001770	THOMSON WEST WEST GRP P	857.56
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45100 Law Books Total: 857.56 \*

0232 Circuit Court Total: 22,763.04 \*\*

0361 Civil Defense

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	220.76
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22100 Gas, Oil, Etc... Total: 220.76 \*

33200 Printing & Advertising

001245	PULASKI COUNTY PRESS INC	10.94
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33200 Printing & Advertising Total: 10.94 \*

44301 Equipment

000405	DEGROOT TECH SERVICES INC	179.99
006387	JTS SHIRT SHACK	170.00

44301 Equipment Total: 349.99 \*

0361 Civil Defense Total: 581.69 \*\*

0506 Solid Waste

22100 Gas, Oil, Etc...

000590	KEYSTONE COOPERATIVE INC	1,077.80
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22100 Gas, Oil, Etc... Total: 1,077.80 \*

31701 Hauling Of Trash

001904	WASTE MANAGEMENT OF INDIANA LL	1,571.67
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31701 Hauling Of Trash Total: 1,571.67 \*

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1000 General		
0506 Solid Waste		
35200 Nipsco (Fuel)		
000590 KEYSTONE COOPERATIVE INC		1,368.51
	35200 Nipsco (Fuel) Total:	1,368.51 *
	0506 Solid Waste Total:	4,017.98 **
	1000 General Total:	86,564.00 ***
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1101 Accident Report		
0005 County Sheriff		
44301 Equipment		
006387 JTS SHIRT SHACK		612.50
	44301 Equipment Total:	612.50 *
	0005 County Sheriff Total:	612.50 **
	1101 Accident Report Total:	612.50 ***
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1107 Aviation		
0305 Aviation		
36801 Snow Removal		
001552 DARYN WILDER		68.19
	36801 Snow Removal Total:	68.19 *
	38902 Fuel Excise Tax	
001665 TREASURER PULASKI COUNTY		6.89
	38902 Fuel Excise Tax Total:	6.89 *
	0305 Aviation Total:	75.08 **
	1107 Aviation Total:	75.08 ***
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1112 LIT - Economic Development		
0068 County Commissioners		
34200 Insurance - liability		
002746 DEDUCTIBLE RECOVERY GROUP		6,439.00
001115 THE CONRAD AGENCY		4,078.00
	34200 Insurance - liability Total:	10,517.00 *
	0068 County Commissioners Total:	10,517.00 **
	0069 Network Administrator	
31101 Consultant		
000405 DEGROOT TECH SERVICES INC		400.00
	31101 Consultant Total:	400.00 *
	0069 Network Administrator Total:	400.00 **
	0700 Economic Development	
12300 Group Insurance		
006239 ALLEGIANCE COBRA SERVICE INC		1.90

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1112 LIT - Economic Development			
0700 Economic Development			
		12300 Group Insurance Total:	1.90 *
32400 Internet Services			
007057	LIGHTSTREAM		110.00
		32400 Internet Services Total:	110.00 *
32500 Schools, Meetings & Seminars			
006972	TIPPYS PIZZA		176.15
		32500 Schools, Meetings & Seminars Total:	176.15 *
32800 WebHosting			
007705	CRANE AND GREY		115.00
		32800 WebHosting Total:	115.00 *
		0700 Economic Development Total:	403.05 **
		1112 LIT - Economic Development Total:	11,320.05 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
000405	DEGROOT TECH SERVICES INC		839.97
		36101 Copier & Lease Agmt Serv/Maint Total:	839.97 *
44600 Computer Systems			
001325	ROEING IT SOLUTIONS		4,096.60
		44600 Computer Systems Total:	4,096.60 *
		0069 Network Administrator Total:	4,936.57 **
0161 Court House			
36400 Building & Structure Repair			
000015	ACE HARDWARE		2.69
000005	ORACLE ELEVATOR HOLDCO INC		5,212.13
		36400 Building & Structure Repair Total:	5,214.82 *
		0161 Court House Total:	5,214.82 **
		1138 Cumulative Capital Development Total:	10,151.39 ***
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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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1161 Health SB4			

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1161 Health SB4			
0610 Health Department			
34800 Miscellaneous Servs & Charges			
008962	AMAZON CAPITAL SERVICES	3,532.64	
		3,532.64	*
	34800 Miscellaneous Servs & Charges Total:	3,532.64	*
	0610 Health Department Total:	3,532.64	**
	1161 Health SB4 Total:	3,532.64	***
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1168 Local Health Maintenance			
0610 Health Department			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	0.95	
		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	
		2.85	*
	12300 Group Insurance Total:	2.85	*
	0005 County Sheriff Total:	2.85	**
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	GOOD OIL COMPANY INC	951.57	
		951.57	*
	22100 Gas, Oil, Etc... Total:	951.57	*
24000 Medical Gases (Oxygen)			
001608	WELDSTAR	10.54	
		10.54	*
	24000 Medical Gases (Oxygen) Total:	10.54	*
24601 Patient Care Supplies			
004990	BOUND TREE MEDICAL LLC	2,972.23	
008981	MEDLINE INDUSTRIES INC	335.71	
010270	MERCURY MEDICAL	339.40	
006881	PENNCARE PUBLIC SAFETY TECHNOL	730.90	
006699	ZOLL MEDICAL CORPORATION GPO	745.12	
		5,123.36	*
	24601 Patient Care Supplies Total:	5,123.36	*
31400 Pest Control			
004041	ARROW SERVICES, INC.	65.00	
		65.00	*
	31400 Pest Control Total:	65.00	*
31801 Professional Services			
008100	AMBULANCE BILLING SERVICES INC	4,557.31	
008048	SCHRAMM LAW GROUP PC	4,200.00	
		8,757.31	*
	31801 Professional Services Total:	8,757.31	*

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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
36100 Equipment Repair			
000015	ACE HARDWARE		60.99
	36100 Equipment Repair Total:		60.99 *
36300 Service & Maintenance WTH			
006699	ZOLL MEDICAL CORPORATION GPO		1,240.00
	36300 Service & Maintenance WTH Total:		1,240.00 *
44600 Computer Systems			
001325	ROEING IT SOLUTIONS		1,400.00
	44600 Computer Systems Total:		1,400.00 *
44700 Patient Care Equipment			
007460	KNOX COMPANY		2,372.00
	44700 Patient Care Equipment Total:		2,372.00 *
	0301 Emergency Ambulance/Med Serv Total:		19,980.77 **
	1170 LIT Public Safety - Co Share Total:		19,983.62 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
009116	AREA EXCAVATING INC		56,243.00
006511	U S AGGREGATES INC		1,006.80
	23101 Stone, Gravel, Agg Total:		57,249.80 *
	0531 Maintenance & Repair Total:		57,249.80 **
	1173 MVH Restricted Total:		57,249.80 ***
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1175 Misdemeanant			
0005 County Sheriff			
44301 Equipment			
000213	BUCKEYE POWER SALES CO INC		1,555.00
	44301 Equipment Total:		1,555.00 *
	0005 County Sheriff Total:		1,555.00 **
	1175 Misdemeanant Total:		1,555.00 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
31801 Professional Services			
000585	FULTON COUNTY REMC		3,490.72
	31801 Professional Services Total:		3,490.72 *
	0530 Highway Administration Total:		3,490.72 **
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		14.25

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
		12300 Group Insurance Total:	14.25 *
22100 Gas, Oil, Etc...			
000590	KEYSTONE COOPERATIVE INC	13,825.65	
		22100 Gas, Oil, Etc... Total:	13,825.65 *
22200 Tires & Tubes			
007575	FTC ENTERPRISES INC	30.80	
		22200 Tires & Tubes Total:	30.80 *
22300 Other Garage Supplies			
000015	ACE HARDWARE	40.48	
006039	AUTO WARES	1,596.62	
000435	DISINGER TRUCK SERVICE INC	14.95	
007203	KIMBALL MIDWEST	180.63	
000704	MUNICIPAL EQUIPMENT INC	7.34	
001090	NAPA - WINAMAC	925.94	
010819	PRO TREE SERVICE	500.00	
009693	VESTIS SERVICES LLC	136.24	
		22300 Other Garage Supplies Total:	3,402.20 *
36104 Truck/Tractor Repair			
006039	AUTO WARES	901.69	
000435	DISINGER TRUCK SERVICE INC	265.00	
003076	M & K TRUCK CENTERS	568.64	
001090	NAPA - WINAMAC	316.75	
001530	TERRY TRUCK EQUIPMENT INC	116.17	
		36104 Truck/Tractor Repair Total:	2,168.25 *
		0533 General & Undistributed Exp Total:	19,441.15 **
		1176 Motor Vehicle Highway Total:	22,931.87 ***
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1181 Plat Book Fees			
0002 County Auditor			
34800 Miscellaneous Servs & Charges			
004566	STEPHANIE M WHEELER	688.76	
		34800 Miscellaneous Servs & Charges Total:	688.76 *
		0002 County Auditor Total:	688.76 **
		1181 Plat Book Fees Total:	688.76 ***
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1186 Rainy Day			
0361 Civil Defense			
50100 Unappropriated			
010724	ADA CONSULTING OF INDIANA LLC	2,733.98	
		50100 Unappropriated Total:	2,733.98 *
		0361 Civil Defense Total:	2,733.98 **

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1186 Rainy Day		
	1186 Rainy Day Total:	2,733.98 ***
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1201 Surplus Tax		
0068 County Commissioners		
50100 Unappropriated		
010664 MARY L ABBOTT		66.50
001665 TREASURER PULASKI COUNTY		1,378.01
	50100 Unappropriated Total:	1,444.51 *
	0068 County Commissioners Total:	1,444.51 **
	1201 Surplus Tax Total:	1,444.51 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
34900 Computer Service		
002274 INDIANA OFFICE OF TECHNOLOGY		634.98
	34900 Computer Service Total:	634.98 *
36300 Service & Maintenance WTH		
001367 BRIGHTSPEED		1,478.61
	36300 Service & Maintenance WTH Total:	1,478.61 *
44601 Communication Equip & Parts		
003655 MOTOROLA		18,195.12
	44601 Communication Equip & Parts Total:	18,195.12 *
	0005 County Sheriff Total:	20,308.71 **
	1222 Statewide 9-1-1 Total:	20,308.71 ***
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1235 LIT - PSAP		
0005 County Sheriff		
12300 Group Insurance		
006239 ALLEGIANCE COBRA SERVICE INC		7.60
	12300 Group Insurance Total:	7.60 *
	0005 County Sheriff Total:	7.60 **
	1235 LIT - PSAP Total:	7.60 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
33100 Printing Oth Than Office Sups		
001755 WEBB PRINTING		200.00
	33100 Printing Oth Than Office Sups Total:	200.00 *
36300 Service & Maintenance WTH		
000015 ACE HARDWARE		64.19
010437 SHREDDING AND STORAGE		105.00
	36300 Service & Maintenance WTH Total:	169.19 *

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2100 Supp. Adult Probation Services			
0235 Probation			
		0235 Probation Total:	369.19 **
		2100 Supp. Adult Probation Services Total:	369.19 ***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000015	ACE HARDWARE		8.09
		21100 Office Supplies Total:	8.09 *
32200 Travel			
000671	SHERATON INDIANAPOLIS HOTEL		96.95
		32200 Travel Total:	96.95 *
		0009 Prosecuting Attorney Total:	105.04 **
		2501 Pre-Trial Diversion Total:	105.04 ***
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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
001665	TREASURER PULASKI COUNTY		96.00
		50100 Unappropriated Total:	96.00 *
		0005 County Sheriff Total:	96.00 **
		2503 Law Enforcement Cont. Ed. Total:	96.00 ***
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4801 Courthouse Bond Proceeds			
0068 County Commissioners			
48011 CIP - Courthouse			
000015	ACE HARDWARE		57.54
010820	ATN TECHNOLOGY INC		3,278.00
009112	CARDINAL LEASING INC		125.00
000405	DEGROOT TECH SERVICES INC		43.98
007057	LIGHTSTREAM		110.00
001325	ROEING IT SOLUTIONS		12.50
		48011 CIP - Courthouse Total:	3,627.02 *
		0068 County Commissioners Total:	3,627.02 **
		4801 Courthouse Bond Proceeds Total:	3,627.02 ***
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8102 PARALLEL TAXI WAY			
0305 Aviation			
41100 Land Improvements			
004097	WOOLPERT INC		8,953.00
		41100 Land Improvements Total:	8,953.00 *
		0305 Aviation Total:	8,953.00 **

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8102 PARALLEL TAXI WAY

8102 PARALLEL TAXI WAY Total: 8,953.00 \*\*\*

8107 FUEL FARM PHASE 2

0305 Aviation

41100 Land Improvements

009824 STREBIG CONSTRUCTION INC 715.94

004097 WOOLPERT INC 39,440.00

41100 Land Improvements Total: 40,155.94 \*

0305 Aviation Total: 40,155.94 \*\*

8107 FUEL FARM PHASE 2 Total: 40,155.94 \*\*\*

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 \*\*\*

8899 Clerk IV-D Incentive

0000 No Department

50100 Unappropriated

009725 MALCON INDIANA INC 2,600.00

50100 Unappropriated Total: 2,600.00 \*

0000 No Department Total: 2,600.00 \*\*

8899 Clerk IV-D Incentive Total: 2,600.00 \*\*\*

8912 CARES LHD

0610 Health Department

33200 Printing & Advertising

008962 AMAZON CAPITAL SERVICES 363.77

33200 Printing & Advertising Total: 363.77 \*

34800 Miscellaneous Servs & Charges

000015 ACE HARDWARE 11.69

008962 AMAZON CAPITAL SERVICES 121.87

34800 Miscellaneous Servs & Charges Total: 133.56 \*

40460 Computer Software & Hardware

001325 ROEING IT SOLUTIONS 131.25

40460 Computer Software & Hardware Total: 131.25 \*

44700 Patient Care Equipment

008962 AMAZON CAPITAL SERVICES 526.15

44700 Patient Care Equipment Total: 526.15 \*

**2172026CLAIMS**

**Docket Date: 02/17/2026**

8912 CARES LHD  
0610 Health Department

0610 Health Department Total: 1,154.73 \*\*  
8912 CARES LHD Total: 1,154.73 \*\*\*

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9113 Veterans' Court Grant (even)  
0201 Superior Court

30910 Grant Coordinator  
010268 CHARISSA LUCAS ESTES 2,500.00

30910 Grant Coordinator Total: 2,500.00 \*

37500 Program Incentives

010291 CHARISSA LUCAS ESTES 764.56

37500 Program Incentives Total: 764.56 \*

38010 Contracted Services

004175 DONALD J AMIDEI 833.33

38010 Contracted Services Total: 833.33 \*

0201 Superior Court Total: 4,097.89 \*\*

9113 Veterans' Court Grant (even) Total: 4,097.89 \*\*\*

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9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

003527 JEAN MARIE WIDUP 360.00

009221 S L KROFT 100.00

31102 CASA Total: 460.00 \*

0232 Circuit Court Total: 460.00 \*\*

9118 CASA PROGRAM 2018 Grant Total: 460.00 \*\*\*

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9126 PRE TRIAL GRANT 2026

0201 Superior Court

31801 Professional Services

004175 DONALD J AMIDEI 920.45

31801 Professional Services Total: 920.45 \*

0201 Superior Court Total: 920.45 \*\*

9126 PRE TRIAL GRANT 2026 Total: 920.45 \*\*\*

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9141 IDOC JDAI Grant (odd/even)

0232 Circuit Court

30910 Grant Coordinator

003307 JENNIFER SHAFER 600.00

30910 Grant Coordinator Total: 600.00 \*

0232 Circuit Court Total: 600.00 \*\*

9141 IDOC JDAI Grant (odd/even) Total: 600.00 \*\*\*

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**2172026CLAIMS**

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9144 Drug Court Grant (even)			
0201 Superior Court			
30910 Grant Coordinator			
010268	CHARISSA LUCAS ESTES	1,250.00	
	30910 Grant Coordinator Total:	1,250.00	*
31100 Training			
010291	CHARISSA LUCAS ESTES	25.00	
	31100 Training Total:	25.00	*
39800 Physicals/Drug Testing			
010291	CHARISSA LUCAS ESTES	14.70	
008942	CORDANT HEALTH SOLUTIONS	99.50	
	39800 Physicals/Drug Testing Total:	114.20	*
	0201 Superior Court Total:	1,389.20	**
	9144 Drug Court Grant (even) Total:	1,389.20	***
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9148 Family Recovery Grant (even)			
0232 Circuit Court			
30910 Grant Coordinator			
003307	JENNIFER SHAFER	4,850.00	
	30910 Grant Coordinator Total:	4,850.00	*
37500 Program Incentives			
006230	JEN SHAFER	90.00	
	37500 Program Incentives Total:	90.00	*
	0232 Circuit Court Total:	4,940.00	**
	9148 Family Recovery Grant (even) Total:	4,940.00	***
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9189 Community Foundation Grant			
0201 Superior Court			
38010 Contracted Services			
009519	CHRISTOPHER STIDHAM	1,041.67	
	38010 Contracted Services Total:	1,041.67	*
	0201 Superior Court Total:	1,041.67	**
	9189 Community Foundation Grant Total:	1,041.67	***
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	Grand Total:	310,633.44	****

**2172026CLAIMS**

Pulaski County

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

Authorized Signatures

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Donald Street

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Jennifer Knebel

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Mike McClure