

31626CLAIMS

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

Docket Date: 03/17/2026

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
010850	NATIONAL TEST SYSTEMS	12.00
		<hr/>
	50100 Unappropriated Total:	12.00 *
	0235 Probation Total:	12.00 **
	0620 Probation Alco Sens/Drg Screen Total:	12.00 ***
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1000 General		
0001 County Clerk		
32500 Schools, Meetings & Seminars		
004873	ASSOCIATION OF IND COUNTIES	100.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	100.00 *
	37400 Film Storage (Lock Box)	
000525	FIRST NATIONAL BANK OF	60.00
		<hr/>
	37400 Film Storage (Lock Box) Total:	60.00 *
	0001 County Clerk Total:	160.00 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	3,169.59
000810	JENKINS SERVICE INC	148.84
005322	WEX BANK	181.29
009192	WINAMAC CHRYSLER DODGE	65.65
		<hr/>
	22100 Gas, Oil, Etc... Total:	3,565.37 *
	22200 Tires & Tubes	
000810	JENKINS SERVICE INC	43.00
001175	POMPS TIRE SERVCIE INC	198.86
		<hr/>
	22200 Tires & Tubes Total:	241.86 *
	22400 Janitor Supplies	
010818	DP SUPPLY INC	448.08
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	22400 Janitor Supplies Total:	448.08 *
	22500 Household Supplies	
008962	AMAZON CAPITAL SERVICES	174.32
000350	CULLIGAN WATER CONDITIONING	54.50
004996	ULINE INC	959.32
		<hr/>
	22500 Household Supplies Total:	1,188.14 *
	22600 Inmate Meals	
005009	US FOODS INC	7,546.46
		<hr/>
	22600 Inmate Meals Total:	7,546.46 *
	24100 Uniforms	
010864	ALLDAYSHIRTS.COM LLC	367.70
006813	STAR UNIFORM	344.00

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1000 General

0005 County Sheriff

24100 Uniforms Total: 711.70 *

24600 Medical & Dental Supplies

001490 STERICYCLE 15.30

24600 Medical & Dental Supplies Total: 15.30 *

31100 Training

002018 FRED ROGERS 231.70

009577 KEATON LESZEK 143.95

006440 MATTHEW PICKENS 158.68

31100 Training Total: 534.33 *

31600 Medical & Dental

009101 PATHWAYS TO HEALING 175.00

002027 QUALITY RX 2,279.06

31600 Medical & Dental Total: 2,454.06 *

32100 Postage

004304 CARDINAL COPIER SOLUTIONS 15.00

32100 Postage Total: 15.00 *

35100 Electric, Water & Gas

001080 NIPSCO 5,686.54

35100 Electric, Water & Gas Total: 5,686.54 *

36100 Equipment Repair

000810 JENKINS SERVICE INC 31.23

004138 MAGIC GLASS HOLDINGS LLC 485.67

005528 MURRAY LEASING LLC 120.00

36100 Equipment Repair Total: 636.90 *

36300 Service & Maintenance WTH

005414 VERIZON 720.24

36300 Service & Maintenance WTH Total: 720.24 *

0005 County Sheriff Total: 23,763.98 **

0009 Prosecuting Attorney

32200 Travel

007860 MORPHET MIKE 142.08

32200 Travel Total: 142.08 *

33100 Printing Oth Than Office Sups

001755 WEBB PRINTING 295.00

33100 Printing Oth Than Office Sups Total: 295.00 *

0009 Prosecuting Attorney Total: 437.08 **

0011 County Extension Service

32200 Travel

007142 SAMANTHA WILLIAMS 52.93

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1000 General

0011 County Extension Service

32200 Travel Total: 52.93 *

0011 County Extension Service Total: 52.93 **

0062 County Election Board

36300 Service & Maintenance WTH

007674 KNOW iNK 2,125.00

36300 Service & Maintenance WTH Total: 2,125.00 *

0062 County Election Board Total: 2,125.00 **

0063 Drainage Board

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 56.89

33200 Printing & Advertising Total: 56.89 *

0063 Drainage Board Total: 56.89 **

0068 County Commissioners

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 60.80

12300 Group Insurance Total: 60.80 *

31801 Professional Services

010724 ADA CONSULTING OF INDIANA LLC 14,585.67

31801 Professional Services Total: 14,585.67 *

32200 Travel

002700 TERESA BRYANT 544.50

32200 Travel Total: 544.50 *

32500 Schools, Meetings & Seminars

004873 ASSOCIATION OF IND COUNTIES 100.00

000543 INDIANA RECORDERS ASSOC 325.00

007190 MARSHALL CO AUDITOR 250.00

000671 SHERATON INDIANAPOLIS HOTEL 338.00

32500 Schools, Meetings & Seminars Total: 1,013.00 *

34300 Unemployment Compensation

000755 INDIANA DEPT OF WORKFORCE 1,560.00

34300 Unemployment Compensation Total: 1,560.00 *

34800 Miscellaneous Servs & Charges

000405 DEGROOT TECH SERVICES INC 62.99

34800 Miscellaneous Servs & Charges Total: 62.99 *

38100 Soldier Burial

000565 FRAIN MORTUARY INC 300.00

38100 Soldier Burial Total: 300.00 *

0068 County Commissioners Total: 18,126.96 **

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1000 General

0161 Court House

21100 Office Supplies

008962	AMAZON CAPITAL SERVICES	63.34
008537	STAPLES	11.17

21100 Office Supplies Total: 74.51 *

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	45.00
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22100 Gas, Oil, Etc... Total: 45.00 *

22400 Janitor Supplies

008537	STAPLES	207.50
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22400 Janitor Supplies Total: 207.50 *

0161 Court House Total: 327.01 **

0201 Superior Court

13600 Pauper Counsel

006113	WIENEKE LAW OFFICE LLC	1,078.00
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13600 Pauper Counsel Total: 1,078.00 *

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	723.00
009825	BRITTON BIERRUM	976.50

16400 Transcripts & Depositions Total: 1,699.50 *

38202 Meals & Refreshments

009313	MINAS MARKET & CAFE	121.80
001360	SANDERS IGA	51.69

38202 Meals & Refreshments Total: 173.49 *

0201 Superior Court Total: 10,684.31 **

0232 Circuit Court

13600 Pauper Counsel

010397	CLAIR BEAVER C/O BEAVER &	945.00
003420	LAW OFFICE OF BROOKE SCHEURICH	442.50
005435	LAW OFFICE OF SAMANTHA M	165.00
004166	LEDGER LAW P C	270.00
007459	THE LAW OFFICE OF BLAIR TODD	1,185.00

13600 Pauper Counsel Total: 3,007.50 *

13800 Civil Pauper Counsel

010397	CLAIR BEAVER C/O BEAVER &	645.00
003420	LAW OFFICE OF BROOKE SCHEURICH	772.50

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1000 General

0232 Circuit Court

000002	LAW OFFICE OF LORI S JAMES PC	60.00
005435	LAW OFFICE OF SAMANTHA M	510.00
004166	LEDGER LAW P C	330.00
007459	THE LAW OFFICE OF BLAIR TODD	3,690.00
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13800 Civil Pauper Counsel Total:		6,007.50 *

18000 Interpreters

010397	CLAIR BEAVER C/O BEAVER &	345.00
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18000 Interpreters Total:		345.00 *

31102 CASA

010575	HALLIE MORROW	224.00
003826	SARA L KROFT	1,935.75
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31102 CASA Total:		2,159.75 *

31510 Pauper Counsel Non-Fee Expense

010397	CLAIR BEAVER C/O BEAVER &	116.29
005435	LAW OFFICE OF SAMANTHA M	162.26
004166	LEDGER LAW P C	37.70
007459	THE LAW OFFICE OF BLAIR TODD	53.00
		<hr/>
31510 Pauper Counsel Non-Fee Expense Total:		369.25 *

31801 Professional Services

000350	CULLIGAN WATER CONDITIONING	11.00
		<hr/>
31801 Professional Services Total:		11.00 *

32200 Travel

000219	MARY WELKER	135.58
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32200 Travel Total:		135.58 *

32500 Schools, Meetings & Seminars

000219	MARY WELKER	205.91
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32500 Schools, Meetings & Seminars Total:		205.91 *

33700 Guardian Ad Litem

002621	BARCE & REDLIN , P C	540.00
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33700 Guardian Ad Litem Total:		540.00 *

38010 Contracted Services

007459	THE LAW OFFICE OF BLAIR TODD	1,833.33
		<hr/>
38010 Contracted Services Total:		1,833.33 *

44301 Equipment

000405	DEGROOT TECH SERVICES INC	14.99
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44301 Equipment Total:		14.99 *

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: 15,487.37 **

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1000 General		
0314 Building Inspector		
22100 Gas, Oil, Etc...		
000700	HOWARDS MARATHON SERVICE LLC	63.73
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	22100 Gas, Oil, Etc... Total:	63.73 *
	0314 Building Inspector Total:	63.73 **
0361 Civil Defense		
22100 Gas, Oil, Etc...		
000700	HOWARDS MARATHON SERVICE LLC	239.22
		<hr/>
	22100 Gas, Oil, Etc... Total:	239.22 *
44301 Equipment		
005038	J AND K COMMUNICATIONS INC	221.59
006387	JTS SHIRT SHACK	75.00
		<hr/>
	44301 Equipment Total:	296.59 *
	0361 Civil Defense Total:	535.81 **
0506 Solid Waste		
22200 Tires & Tubes		
007340	VANDER HAAGS INC	950.00
		<hr/>
	22200 Tires & Tubes Total:	950.00 *
24800 Miscellaneous Supplies		
006039	AUTO WARES	45.66
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	24800 Miscellaneous Supplies Total:	45.66 *
31701 Hauling Of Trash		
001904	WASTE MANAGEMENT OF INDIANA LL	2,074.75
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	31701 Hauling Of Trash Total:	2,074.75 *
35200 Nipsco (Fuel)		
000590	KEYSTONE COOPERATIVE INC	549.10
		<hr/>
	35200 Nipsco (Fuel) Total:	549.10 *
36100 Equipment Repair		
006883	GREENMARK EQUIPMENT	24.64
007340	VANDER HAAGS INC	15.34
		<hr/>
	36100 Equipment Repair Total:	39.98 *
	0506 Solid Waste Total:	3,659.49 **
	1000 General Total:	75,480.56 ***
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1107 Aviation		
0305 Aviation		
22500 Household Supplies		
000405	DEGROOT TECH SERVICES INC	46.18
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	22500 Household Supplies Total:	46.18 *
38902 Fuel Excise Tax		
001665	TREASURER PULASKI COUNTY	33.85

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1107 Aviation
0305 Aviation

38902 Fuel Excise Tax Total:	33.85	*
0305 Aviation Total:	80.03	**
1107 Aviation Total:	80.03	***

1112 LIT - Economic Development

0068 County Commissioners

34200 Insurance - liability

002746 DEDUCTIBLE RECOVERY GROUP	4,378.00
001115 THE CONRAD AGENCY	78,858.40

34200 Insurance - liability Total: 83,236.40 *

0068 County Commissioners Total: 83,236.40 **

0069 Network Administrator

31101 Consultant

000405 DEGROOT TECH SERVICES INC	70.00
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31101 Consultant Total: 70.00 *

36600 Service & Maint (Agreements)

007005 DATA PIT STOP, INC	4,000.00
001599 WTH TECHNOLOGY INC	6,413.00

36600 Service & Maint (Agreements) Total: 10,413.00 *

0069 Network Administrator Total: 10,483.00 **

0700 Economic Development

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC	1.90
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12300 Group Insurance Total: 1.90 *

32400 Internet Services

007057 LIGHTSTREAM	110.00
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32400 Internet Services Total: 110.00 *

32800 WebHosting

007705 CRANE AND GREY	115.00
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32800 WebHosting Total: 115.00 *

39100 Dues & Subscriptions

006173 NATHAN P ORIGER	159.90
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39100 Dues & Subscriptions Total: 159.90 *

0700 Economic Development Total: 386.80 **

1112 LIT - Economic Development Total: 94,106.20 ***

1138 Cumulative Capital Development

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

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: 2,173.34 *

44600 Computer Systems

000405 DEGROOT TECH SERVICES INC 10.99

001325 ROEING IT SOLUTIONS 18,089.35

44600 Computer Systems Total: 18,100.34 *

0069 Network Administrator Total: 20,273.68 **

0161 Court House

36400 Building & Structure Repair

000015 ACE HARDWARE 30.58

008617 HEALEY'S HOME CENTER INC. 440.51

000005 ORACLE ELEVATOR HOLDCO INC 2,352.00

001665 TREASURER PULASKI COUNTY 257.10

36400 Building & Structure Repair Total: 3,080.19 *

0161 Court House Total: 3,080.19 **

1138 Cumulative Capital Development Total: 23,353.87 ***

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 ***

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 ***

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 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 755.05

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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
	22100 Gas, Oil, Etc... Total:	<u>755.05</u>	*
22400 Janitor Supplies			
008962	AMAZON CAPITAL SERVICES	<u>268.88</u>	
	22400 Janitor Supplies Total:	<u>268.88</u>	*
24601 Patient Care Supplies			
004990	BOUND TREE MEDICAL LLC	<u>239.99</u>	
	24601 Patient Care Supplies Total:	<u>239.99</u>	*
31400 Pest Control			
004041	ARROW SERVICES, INC.	<u>49.00</u>	
	31400 Pest Control Total:	<u>49.00</u>	*
31801 Professional Services			
008100	AMBULANCE BILLING SERVICES INC	<u>3,252.25</u>	
	31801 Professional Services Total:	<u>3,252.25</u>	*
36100 Equipment Repair			
008962	AMAZON CAPITAL SERVICES	132.78	
001175	POMPS TIRE SERVCIE INC	483.40	
005500	STRYKER SALES CORPORATION	2,875.42	
009192	WINAMAC CHRYSLER DODGE	<u>195.98</u>	
	36100 Equipment Repair Total:	<u>3,687.58</u>	*
36300 Service & Maintenance WTH			
005414	VERIZON	<u>132.07</u>	
	36300 Service & Maintenance WTH Total:	<u>132.07</u>	*
50100 Unappropriated			
010868	SHERRI KOVECSI	<u>1,223.60</u>	
	50100 Unappropriated Total:	<u>1,223.60</u>	*
	0301 Emergency Ambulance/Med Serv Total:	9,608.42	**
	1170 LIT Public Safety - Co Share Total:	<u>9,611.27</u>	***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
010413	IMI AGGREGATES LLC	697.39	
006511	U S AGGREGATES INC	<u>31,239.60</u>	
	23101 Stone, Gravel, Agg Total:	<u>31,936.99</u>	*
	0531 Maintenance & Repair Total:	31,936.99	**
	1173 MVH Restricted Total:	<u>31,936.99</u>	***
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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
24200 Hardware & Small Tools			
001090	NAPA - WINAMAC	19.54	

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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
	24200 Hardware & Small Tools Total:	<u>19.54</u>	*
24902 Road Signs			
009948	HIGH STAR TRAFFIC	<u>856.25</u>	
	24902 Road Signs Total:	<u>856.25</u>	*
	0531 Maintenance & Repair Total:	<u>875.79</u>	**
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	<u>14.25</u>	
	12300 Group Insurance Total:	<u>14.25</u>	*
22100 Gas, Oil, Etc...			
000590	KEYSTONE COOPERATIVE INC	<u>1,252.00</u>	
	22100 Gas, Oil, Etc... Total:	<u>1,252.00</u>	*
22200 Tires & Tubes			
007575	FTC ENTERPRISES INC	<u>182.20</u>	
	22200 Tires & Tubes Total:	<u>182.20</u>	*
22300 Other Garage Supplies			
006039	AUTO WARES	42.46	
009320	CINTAS CORP	95.62	
008574	JOSHUA J KOPKA	159.99	
001090	NAPA - WINAMAC	35.50	
001529	TERMINAL SUPPLY CO INC	257.37	
009693	VESTIS SERVICES LLC	<u>136.24</u>	
	22300 Other Garage Supplies Total:	<u>727.18</u>	*
35100 Electric, Water & Gas			
000350	CULLIGAN WATER CONDITIONING	<u>88.25</u>	
	35100 Electric, Water & Gas Total:	<u>88.25</u>	*
36104 Truck/Tractor Repair			
000015	ACE HARDWARE	21.57	
006039	AUTO WARES	204.45	
004138	MAGIC GLASS HOLDINGS LLC	443.02	
001090	NAPA - WINAMAC	266.75	
001041	RIFE FARM SUPPLY INC	<u>489.00</u>	
	36104 Truck/Tractor Repair Total:	<u>1,424.79</u>	*
45201 Mowers			
006039	AUTO WARES	<u>10.86</u>	
	45201 Mowers Total:	<u>10.86</u>	*
	0533 General & Undistributed Exp Total:	<u>3,699.53</u>	**
	1176 Motor Vehicle Highway Total:	<u>4,575.32</u>	***

1181 Plat Book Fees

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1181 Plat Book Fees			
0002 County Auditor			
34800 Miscellaneous Servs & Charges			
004566	STEPHANIE M WHEELER		976.60
	34800 Miscellaneous Servs & Charges Total:		976.60 *
	0002 County Auditor Total:		976.60 **
	1181 Plat Book Fees Total:		976.60 ***
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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 **
	1186 Rainy Day Total:		2,733.98 ***
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1201 Surplus Tax			
0068 County Commissioners			
50100 Unappropriated			
010854	DEAN RUHL		10.36
010855	DONALD R & KATHLEEN KEGARISE		116.50
001306	GLEN WHITE JR		6.87
010662	ROBERT W & RAYMOND J & BEVERLY		11.40
001665	TREASURER PULASKI COUNTY		1,892.98
	50100 Unappropriated Total:		2,038.11 *
	0068 County Commissioners Total:		2,038.11 **
	1201 Surplus Tax Total:		2,038.11 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
001367	BRIGHTSPEED		1,478.61
	36300 Service & Maintenance WTH Total:		1,478.61 *
	44601 Communication Equip & Parts		
009224	HEADSETS DIRECT, INC		135.15
	44601 Communication Equip & Parts Total:		135.15 *
	0005 County Sheriff Total:		1,613.76 **
	1222 Statewide 9-1-1 Total:		1,613.76 ***
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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 *

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1235 LIT - PSAP
0005 County Sheriff

0005 County Sheriff Total: 7.60 **
1235 LIT - PSAP Total: 7.60 ***

2100 Supp. Adult Probation Services
0235 Probation

36300 Service & Maintenance WTH
000015 ACE HARDWARE 58.40
010437 SHREDDING AND STORAGE 35.00
004996 ULINE INC 3,512.44

36300 Service & Maintenance WTH Total: 3,605.84 *
0235 Probation Total: 3,605.84 **
2100 Supp. Adult Probation Services Total: 3,605.84 ***

2503 Law Enforcement Cont. Ed.
0000 No Department

50100 Unappropriated
005454 INDIANA STATE POLICE TRAINING 8.00

50100 Unappropriated Total: 8.00 *
0000 No Department Total: 8.00 **

0005 County Sheriff
50100 Unappropriated

001665 TREASURER PULASKI COUNTY 200.00

50100 Unappropriated Total: 200.00 *
0005 County Sheriff Total: 200.00 **

2503 Law Enforcement Cont. Ed. Total: 208.00 ***

2700 Drainage Maintenance
0000 No Department

50100 Unappropriated
000189 BEAVER EXCAVATION 4,495.00
001743 JOHN MILLER 395.00

50100 Unappropriated Total: 4,890.00 *
0000 No Department Total: 4,890.00 **

2700 Drainage Maintenance Total: 4,890.00 ***

4800 JC Renovation Bond proceeds
0068 County Commissioners

50100 Unappropriated
000015 ACE HARDWARE 13.49

50100 Unappropriated Total: 13.49 *
0068 County Commissioners Total: 13.49 **

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4800 JC Renovation Bond proceeds			
	4800 JC Renovation Bond proceeds Total:	13.49	***
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4801 Courthouse Bond Proceeds			
0068 County Commissioners			
48011 CIP - Courthouse			
000015	ACE HARDWARE	206.99	
010724	ADA CONSULTING OF INDIANA LLC	18,316.10	
007057	LIGHTSTREAM	110.00	
010271	RJE BUSINESS INTERIORS INC	3,876.66	
	48011 CIP - Courthouse Total:	22,509.75	*
	0068 County Commissioners Total:	22,509.75	**
	4801 Courthouse Bond Proceeds Total:	22,509.75	***
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8111 SIM Opioid Grant Award			
0201 Superior Court			
38010 Contracted Services			
008979	GEARHART LLC	4,285.70	
	38010 Contracted Services Total:	4,285.70	*
	0201 Superior Court Total:	4,285.70	**
	8111 SIM Opioid Grant Award Total:	4,285.70	***
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8114 Preparedness - Health			
0610 Health Department			
44301 Equipment			
008962	AMAZON CAPITAL SERVICES	1,391.36	
	44301 Equipment Total:	1,391.36	*
	0610 Health Department Total:	1,391.36	**
	8114 Preparedness - Health Total:	1,391.36	***
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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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8899 Clerk IV-D Incentive			
0000 No Department			
50100 Unappropriated			
009725	MALCON INDIANA INC	650.00	
	50100 Unappropriated Total:	650.00	*
	0000 No Department Total:	650.00	**

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8899 Clerk IV-D Incentive		
	8899 Clerk IV-D Incentive Total:	650.00 ***
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8912 CARES LHD		
0610 Health Department		
33200 Printing & Advertising		
006845 4IMPRINT INC		367.18
	33200 Printing & Advertising Total:	367.18 *
34800 Miscellaneous Servs & Charges		
006387 JTS SHIRT SHACK		318.00
	34800 Miscellaneous Servs & Charges Total:	318.00 *
44700 Patient Care Equipment		
008962 AMAZON CAPITAL SERVICES		131.96
000135 SANOFI PASTEUR INC		832.07
	44700 Patient Care Equipment Total:	964.03 *
	0610 Health Department Total:	1,649.21 **
	8912 CARES LHD Total:	1,649.21 ***
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9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
010778 VICTOR KREBS		472.00
	18000 Interpreters Total:	472.00 *
	0201 Superior Court Total:	472.00 **
	9112 Court Interpreter Total:	472.00 ***
<hr/>		
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 *
38010 Contracted Services		
004175 DONALD J AMIDEI		833.33
	38010 Contracted Services Total:	833.33 *
39800 Physicals/Drug Testing		
008942 CORDANT HEALTH SOLUTIONS		123.00
001392 PULASKI COUNTY PROBATION		110.00
	39800 Physicals/Drug Testing Total:	233.00 *
	0201 Superior Court Total:	3,566.33 **
	9113 Veterans' Court Grant (even) Total:	3,566.33 ***
<hr/>		
9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		

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9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
009221	S L KROFT	75.00
		<hr/>
	31102 CASA Total:	75.00 *
	0232 Circuit Court Total:	75.00 **
	9118 CASA PROGRAM 2018 Grant Total:	75.00 ***

9123 Community Xs MG- HWY		
0531 Maintenance & Repair		
50100 Unappropriated		
004900	INDIANA DEPT OF TRANSPORTATION	27,679.28
		<hr/>
	50100 Unappropriated Total:	27,679.28 *
	0531 Maintenance & Repair Total:	27,679.28 **
	9123 Community Xs MG- HWY Total:	27,679.28 ***

9126 PRE TRIAL GRANT 2026		
0201 Superior Court		
31801 Professional Services		
004175	DONALD J AMIDEI	920.45
		<hr/>
	31801 Professional Services Total:	920.45 *
	0201 Superior Court Total:	920.45 **
	9126 PRE TRIAL GRANT 2026 Total:	920.45 ***

9141 IDOC JDAI Grant (odd/even)		
0232 Circuit Court		
30910 Grant Coordinator		
003307	JENNIFER SHAFER	600.00
		<hr/>
	30910 Grant Coordinator Total:	600.00 *
31901 Youth Service Programming		
010867	CHLOE GRANDSTAFF	1,000.00
006230	JEN SHAFER	1,932.53
		<hr/>
	31901 Youth Service Programming Total:	2,932.53 *
	0232 Circuit Court Total:	3,532.53 **
	9141 IDOC JDAI Grant (odd/even) Total:	3,532.53 ***

9144 Drug Court Grant (even)		
0201 Superior Court		
30910 Grant Coordinator		
010268	CHARISSA LUCAS ESTES	1,250.00
		<hr/>
	30910 Grant Coordinator Total:	1,250.00 *
31100 Training		
009617	ALL RISE FOR JUSTICE	1,720.00
		<hr/>
	31100 Training Total:	1,720.00 *

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9144 Drug Court Grant (even)
0201 Superior Court

0201 Superior Court Total: 2,970.00 **

9144 Drug Court Grant (even) Total: 2,970.00 ***

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

150.00

37500 Program Incentives Total: 150.00 *

0232 Circuit Court Total: 5,000.00 **

9148 Family Recovery Grant (even) Total: 5,000.00 ***

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 ***

Grand Total: 330,990.70 ****

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