

**4212026claims**

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

**Docket Date: 04/21/2026**

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	FORENSIC FLUID LAB	1,760.00
		<hr/>
	50100 Unappropriated Total:	1,760.00 *
	0235 Probation Total:	1,760.00 **
	0620 Probation Alco Sens/Drg Screen Total:	1,760.00 ***
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1000 General		
0000 No Department		
50100 Unappropriated		
005435	LAW OFFICE OF SAMANTHA M	25.00
		<hr/>
	50100 Unappropriated Total:	25.00 *
	0000 No Department Total:	25.00 **
0003 County Treasurer		
30500 Tax Statement Prcsg & Print		
004167	L & D MAIL MASTERS INC	5,042.96
		<hr/>
	30500 Tax Statement Prcsg & Print Total:	5,042.96 *
	0003 County Treasurer Total:	5,042.96 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	2,826.62
000810	JENKINS SERVICE INC	63.89
009192	WINAMAC CHRYSLER DODGE	79.35
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	22100 Gas, Oil, Etc... Total:	2,969.86 *
22200 Tires & Tubes		
006270	D-1 TRUCK AND TRAILER REPAIR	32.00
001175	POMPS TIRE SERVCIE INC	644.84
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	22200 Tires & Tubes Total:	676.84 *
22400 Janitor Supplies		
010818	DP SUPPLY INC	333.41
		<hr/>
	22400 Janitor Supplies Total:	333.41 *
22500 Household Supplies		
000015	ACE HARDWARE	41.82
008962	AMAZON CAPITAL SERVICES	66.49
000350	CULLIGAN WATER CONDITIONING	66.50
008537	STAPLES	284.30
		<hr/>
	22500 Household Supplies Total:	459.11 *
22600 Inmate Meals		
005009	US FOODS INC	4,390.96
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	22600 Inmate Meals Total:	4,390.96 *
24100 Uniforms		

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1000 General

0005 County Sheriff

008962	AMAZON CAPITAL SERVICES	171.94
006813	STAR UNIFORM	750.00

24100 Uniforms Total: 921.94 \*

24600 Medical & Dental Supplies

001490	STERICYCLE	15.30
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24600 Medical & Dental Supplies Total: 15.30 \*

31600 Medical & Dental

006794	QUALITY CORRECTIONAL CARE LLC	3,933.56
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31600 Medical & Dental Total: 3,933.56 \*

34900 Computer Service

008962	AMAZON CAPITAL SERVICES	649.91
000405	DEGROOT TECH SERVICES INC	619.99

34900 Computer Service Total: 1,269.90 \*

36100 Equipment Repair

008957	COLLISION AUTO BODY	8,555.54
000810	JENKINS SERVICE INC	350.00
009192	WINAMAC CHRYSLER DODGE	205.20
002273	ZIEBART	75.00

36100 Equipment Repair Total: 9,185.74 \*

36300 Service & Maintenance WTH

007445	AAA VALLEY FIRE EQUIP INC	210.00
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36300 Service & Maintenance WTH Total: 210.00 \*

44200 Motor Vehicles

000836	MOVE OVER OUTFITTERS INC	4,326.18
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44200 Motor Vehicles Total: 4,326.18 \*

0005 County Sheriff Total: 28,692.80 \*\*

0006 County Surveyor

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	84.18
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22100 Gas, Oil, Etc... Total: 84.18 \*

0006 County Surveyor Total: 84.18 \*\*

0007 County Coroner

39400 Autopsy Fees

003532	PATHOLOGIX LLC	3,300.00
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39400 Autopsy Fees Total: 3,300.00 \*

0007 County Coroner Total: 3,300.00 \*\*

0009 Prosecuting Attorney

21100 Office Supplies

009227	ANGELA K HANSON	42.49
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1000 General

0009 Prosecuting Attorney

21100 Office Supplies Total: 42.49 \*

22300 Other Garage Supplies

009192 WINAMAC CHRYSLER DODGE 382.80

22300 Other Garage Supplies Total: 382.80 \*

31100 Training

010914 BRIAN HARRIS 1,500.00

31100 Training Total: 1,500.00 \*

0009 Prosecuting Attorney Total: 1,925.29 \*\*

0011 County Extension Service

36100 Equipment Repair

001165 PITNEY BOWES BANK 102.07

36100 Equipment Repair Total: 102.07 \*

0011 County Extension Service Total: 102.07 \*\*

0068 County Commissioners

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 58.90

12300 Group Insurance Total: 58.90 \*

31801 Professional Services

010917 DAVID BENNINGHOFF 370.00

001665 TREASURER PULASKI COUNTY 500.00

31801 Professional Services Total: 870.00 \*

31804 PROFESSIONAL SERVICES-ATTY

009114 LAW OFFICE OF RILEY & AHLER 1,534.50

31804 PROFESSIONAL SERVICES-ATTY Total: 1,534.50 \*

32500 Schools, Meetings & Seminars

004873 ASSOCIATION OF IND COUNTIES 150.00

32500 Schools, Meetings & Seminars Total: 150.00 \*

34300 Unemployment Compensation

000755 INDIANA DEPT OF WORKFORCE 1,560.00

34300 Unemployment Compensation Total: 1,560.00 \*

34800 Miscellaneous Servs & Charges

002700 TERESA BRYANT 92.99

34800 Miscellaneous Servs & Charges Total: 92.99 \*

37100 Postage Meter Rental

006265 QUADIENT FINANCE USA INC 1,000.00

37100 Postage Meter Rental Total: 1,000.00 \*

38400 Assessed Benefits

001665 TREASURER PULASKI COUNTY 14.00

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1000 General

0068 County Commissioners

38400 Assessed Benefits Total: 14.00 \*

0068 County Commissioners Total: 5,280.39 \*\*

0079 Plan Commission

31801 Professional Services

010708 THE LAW OFFICE OF CLIFFORD M 937.50

31801 Professional Services Total: 937.50 \*

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 32.82

33200 Printing & Advertising Total: 32.82 \*

0079 Plan Commission Total: 970.32 \*\*

0161 Court House

21100 Office Supplies

008537 STAPLES 353.91

21100 Office Supplies Total: 353.91 \*

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 100.00

22100 Gas, Oil, Etc... Total: 100.00 \*

22400 Janitor Supplies

008537 STAPLES 273.16

22400 Janitor Supplies Total: 273.16 \*

36300 Service & Maintenance WTH

003408 VFP FIRE SYSTEMS 440.00

36300 Service & Maintenance WTH Total: 440.00 \*

0161 Court House Total: 1,167.07 \*\*

0201 Superior Court

13500 Petit Jurors

000312 RACHAEL D DANFORD 45.95

010884 RONALD L HOLCOMB 50.00

13500 Petit Jurors Total: 95.95 \*

13600 Pauper Counsel

009733 RUTH JOHNSON 2,585.00

13600 Pauper Counsel Total: 2,585.00 \*

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

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1000 General

0201 Superior Court

006732	BERGER ABBEY	201.50
009825	BRITTON BIERRUM	201.50

16400 Transcripts & Depositions Total: 403.00 \*

32100 Postage

003943	ABBEY BERGER	16.99
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32100 Postage Total: 16.99 \*

33100 Printing Oth Than Office Sups

001245	PULASKI COUNTY PRESS INC	91.20
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33100 Printing Oth Than Office Sups Total: 91.20 \*

36300 Service & Maintenance WTH

005106	BUSINESS INFORMATION SYSTEMS	1,571.88
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36300 Service & Maintenance WTH Total: 1,571.88 \*

38202 Meals & Refreshments

009313	MINAS MARKET & CAFE	77.40
001360	SANDERS IGA	94.15

38202 Meals & Refreshments Total: 171.55 \*

0201 Superior Court Total: 12,668.89 \*\*

0232 Circuit Court

31102 CASA

010575	HALLIE MORROW	240.00
003826	SARA L KROFT	1,935.75

31102 CASA Total: 2,175.75 \*

0232 Circuit Court Total: 2,175.75 \*\*

0314 Building Inspector

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	90.45
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22100 Gas, Oil, Etc... Total: 90.45 \*

50100 Unappropriated

010782	APPLIED ENGINEERING SERVICES	1,612.50
006345	BUTLER FAIRMAN AND SEUFERT	4,103.75

50100 Unappropriated Total: 5,716.25 \*

0314 Building Inspector Total: 5,806.70 \*\*

0361 Civil Defense

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	365.64
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22100 Gas, Oil, Etc... Total: 365.64 \*

44301 Equipment

001325	ROEING IT SOLUTIONS	1,894.00
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44301 Equipment Total: 1,894.00 \*

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1000 General			
0361 Civil Defense			
	0361 Civil Defense Total:	2,259.64	**
0660 4-D Program			
21100 Office Supplies			
009227 ANGELA K HANSON		10.76	
	21100 Office Supplies Total:	10.76	*
32200 Travel			
010915 SHANNON BERGER		36.25	
	32200 Travel Total:	36.25	*
	0660 4-D Program Total:	47.01	**
	1000 General Total:	69,548.07	***
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1107 Aviation			
0305 Aviation			
38902 Fuel Excise Tax			
001665 TREASURER PULASKI COUNTY		31.68	
	38902 Fuel Excise Tax Total:	31.68	*
43400 Co Grant Match			
010932 HANSON PROFESSIONAL SERVICES		4,000.00	
	43400 Co Grant Match Total:	4,000.00	*
	0305 Aviation Total:	4,031.68	**
	1107 Aviation Total:	4,031.68	***
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1112 LIT - Economic Development			
0069 Network Administrator			
36700 Computer/Server/Network Maint			
000405 DEGROOT TECH SERVICES INC		9.99	
001325 ROEING IT SOLUTIONS		19,169.00	
	36700 Computer/Server/Network Maint Total:	19,178.99	*
	0069 Network Administrator Total:	19,178.99	**
0700 Economic Development			
12300 Group Insurance			
006239 ALLEGIANCE COBRA SERVICE INC		1.90	
	12300 Group Insurance Total:	1.90	*
33200 Printing & Advertising			
001245 PULASKI COUNTY PRESS INC		446.11	
	33200 Printing & Advertising Total:	446.11	*
	0700 Economic Development Total:	448.01	**
	1112 LIT - Economic Development Total:	19,627.00	***

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1131 Sales Disclosure - Co Share			
0002 County Auditor			
50100 Unappropriated			
010934 RENEWA 1LLC			10.00
	50100 Unappropriated Total:		10.00 *
	0002 County Auditor Total:		10.00 **
	1131 Sales Disclosure - Co Share Total:		10.00 ***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
45601 Culverts			
000570 FRANCESVILLE DRAIN TILE CORP			3,947.45
	45601 Culverts Total:		3,947.45 *
	0531 Maintenance & Repair Total:		3,947.45 **
	1135 Cumulative Bridge Total:		3,947.45 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004304 CARDINAL COPIER SOLUTIONS			1,317.09
009112 CARDINAL LEASING INC			2,173.34
	36101 Copier & Lease Agmt Serv/Maint Total:		3,490.43 *
44600 Computer Systems			
001325 ROEING IT SOLUTIONS			22,749.00
	44600 Computer Systems Total:		22,749.00 *
	0069 Network Administrator Total:		26,239.43 **
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0161 Court House			
36400 Building & Structure Repair			
000015 ACE HARDWARE			163.78
000005 ORACLE ELEVATOR HOLDCO INC			3,200.00
007198 SMALL MAINTENANCE AND			300.00
	36400 Building & Structure Repair Total:		3,663.78 *
	0161 Court House Total:		3,663.78 **
	1138 Cumulative Capital Development Total:		29,903.21 ***
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1156 Firearms Training			
0005 County Sheriff			
23100 Flares & Ammo			
007676 ACME SPORTS INC			2,955.00
	23100 Flares & Ammo Total:		2,955.00 *
44301 Equipment			
007676 ACME SPORTS INC			103.00
	44301 Equipment Total:		103.00 *

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1156 Firearms Training  
0005 County Sheriff

0005 County Sheriff Total: 3,058.00 \*\*

1156 Firearms Training Total: 3,058.00 \*\*\*

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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

0610 Health Department  
31801 Professional Services

007816 PULASKI COUNTY FARMER'S MARKET 4,000.00

31801 Professional Services Total: 4,000.00 \*

0610 Health Department Total: 4,000.00 \*\*

1161 Health SB4 Total: 4,000.00 \*\*\*

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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 \*\*

0301 Emergency Ambulance/Med Serv

21100 Office Supplies  
008962 AMAZON CAPITAL SERVICES

80.73

21100 Office Supplies Total: 80.73 \*

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 1,174.92

22100 Gas, Oil, Etc... Total: 1,174.92 \*

22400 Janitor Supplies

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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
008962	AMAZON CAPITAL SERVICES	99.10
	22400 Janitor Supplies Total:	99.10 *
24000 Medical Gases (Oxygen)		
001608	WELDSTAR	552.38
	24000 Medical Gases (Oxygen) Total:	552.38 *
24601 Patient Care Supplies		
004990	BOUND TREE MEDICAL LLC	453.78
006881	PENNCARE PUBLIC SAFETY TECHNOL	841.84
	24601 Patient Care Supplies Total:	1,295.62 *
31801 Professional Services		
008100	AMBULANCE BILLING SERVICES INC	4,354.45
008950	BINDER LIFT INC	667.00
009725	MALCON INDIANA INC	7,836.55
008693	NATASHA N DAUGHERTY	40.00
	31801 Professional Services Total:	12,898.00 *
36100 Equipment Repair		
000015	ACE HARDWARE	22.48
008962	AMAZON CAPITAL SERVICES	29.07
	36100 Equipment Repair Total:	51.55 *
36300 Service & Maintenance WTH		
005414	VERIZON	132.07
	36300 Service & Maintenance WTH Total:	132.07 *
	0301 Emergency Ambulance/Med Serv Total:	16,284.37 **
	1170 LIT Public Safety - Co Share Total:	16,287.22 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
010413	IMI AGGREGATES LLC	4,728.68
006511	U S AGGREGATES INC	18,261.92
	23101 Stone, Gravel, Agg Total:	22,990.60 *
23300 Bituminous		
005568	ASPHALT MATERIALS INC	2,302.49
	23300 Bituminous Total:	2,302.49 *
	0531 Maintenance & Repair Total:	25,293.09 **
	1173 MVH Restricted Total:	25,293.09 ***
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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
24200 Hardware & Small Tools		
001090	NAPA - WINAMAC	20.05

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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
	24200 Hardware & Small Tools Total:	<u>20.05</u>	*
24902 Road Signs			
009948	HIGH STAR TRAFFIC	<u>1,895.00</u>	
	24902 Road Signs Total:	<u>1,895.00</u>	*
36300 Service & Maintenance WTH			
000645	GUTWEIN BULLDOZING/EXCAVATING	<u>2,510.50</u>	
	36300 Service & Maintenance WTH Total:	<u>2,510.50</u>	*
37300 Rents & Leases			
001280	PURITY CYLINDER GASES INC	<u>292.15</u>	
	37300 Rents & Leases Total:	<u>292.15</u>	*
37401 Assessed Benefits			
001665	TREASURER PULASKI COUNTY	<u>1,468.54</u>	
	37401 Assessed Benefits Total:	<u>1,468.54</u>	*
	0531 Maintenance & Repair Total:	<u>6,186.24</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...			
000625	GOOD OIL COMPANY INC	16,663.70	
000590	KEYSTONE COOPERATIVE INC	<u>691.75</u>	
	22100 Gas, Oil, Etc... Total:	<u>17,355.45</u>	*
22200 Tires & Tubes			
007575	FTC ENTERPRISES INC	<u>202.00</u>	
	22200 Tires & Tubes Total:	<u>202.00</u>	*
22300 Other Garage Supplies			
006039	AUTO WARES	151.88	
009320	CINTAS CORP	80.40	
000580	DARL D. FRITZ	1,409.50	
002433	JSI STEEL DISTRIBUTION AND	63.87	
009137	KALIDA TRUCK EQUIP	118.18	
009575	LIBERTY TIRE SERVICES LLC	585.00	
003076	M & K TRUCK CENTERS	269.20	
001090	NAPA - WINAMAC	15.50	
001041	RIFE FARM SUPPLY INC	39.00	
009693	VESTIS SERVICES LLC	<u>213.60</u>	
	22300 Other Garage Supplies Total:	<u>2,946.13</u>	*
22800 Maintainer/Grader Blades			
009137	KALIDA TRUCK EQUIP	<u>3,534.28</u>	
	22800 Maintainer/Grader Blades Total:	<u>3,534.28</u>	*

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
36104 Truck/Tractor Repair		
006039	AUTO WARES	332.95
001100	BANE WELKER	101.04
000435	DISINGER TRUCK SERVICE INC	145.00
006883	GREENMARK EQUIPMENT	40.18
003076	M & K TRUCK CENTERS	524.49
001090	NAPA - WINAMAC	330.90
001181	POWER BRAKE AND SPRING INC	305.00
	36104 Truck/Tractor Repair Total:	<u>1,779.56</u> *
45201 Mowers		
008574	JOSHUA J KOPKA	2,625.00
	45201 Mowers Total:	<u>2,625.00</u> *
	0533 General & Undistributed Exp Total:	28,456.67 **
	1176 Motor Vehicle Highway Total:	<u>34,642.91</u> ***

1186 Rainy Day		
0068 County Commissioners		
50100 Unappropriated		
010935	EENSHULSTRA APPRAISALS INC	1,800.00
	50100 Unappropriated Total:	<u>1,800.00</u> *
	0068 County Commissioners Total:	1,800.00 **
0361 Civil Defense		
50100 Unappropriated		
010724	ADA CONSULTING OF INDIANA LLC	2,733.98
	50100 Unappropriated Total:	<u>2,733.98</u> *
	0361 Civil Defense Total:	2,733.98 **
	1186 Rainy Day Total:	<u>4,533.98</u> ***

1205 Tax Sale Surplus		
0000 No Department		
50100 Unappropriated		
001665	TREASURER PULASKI COUNTY	5,576.22
	50100 Unappropriated Total:	<u>5,576.22</u> *
	0000 No Department Total:	5,576.22 **
	1205 Tax Sale Surplus Total:	<u>5,576.22</u> ***

1217 Co Elected Officials Training		
0068 County Commissioners		
32200 Travel		
000748	THERESA CALLOWAY	200.10
	32200 Travel Total:	<u>200.10</u> *
32500 Schools, Meetings & Seminars		

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1217 Co Elected Officials Training		
0068 County Commissioners		
000748	THERESA CALLOWAY	92.97
		92.97
32500 Schools, Meetings & Seminars Total:		92.97 *
0068 County Commissioners Total:		293.07 **
1217 Co Elected Officials Training Total:		293.07 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
32500 Schools, Meetings & Seminars		
005459	AMERICAN RED CROSS	170.00
		170.00
32500 Schools, Meetings & Seminars Total:		170.00 *
34900 Computer Service		
000405	DEGROOT TECH SERVICES INC	160.00
002274	INDIANA OFFICE OF TECHNOLOGY	634.98
		634.98
34900 Computer Service Total:		794.98 *
36100 Equipment Repair		
000485	EMERGENCY RADIO SERVICE LLC	5,663.10
		5,663.10
36100 Equipment Repair Total:		5,663.10 *
36300 Service & Maintenance WTH		
001367	BRIGHTSPEED	1,478.61
001599	WTH TECHNOLOGY INC	248.00
		248.00
36300 Service & Maintenance WTH Total:		1,726.61 *
44601 Communication Equip & Parts		
000485	EMERGENCY RADIO SERVICE LLC	10,000.00
		10,000.00
44601 Communication Equip & Parts Total:		10,000.00 *
0005 County Sheriff Total:		18,354.69 **
1222 Statewide 9-1-1 Total:		18,354.69 ***
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1224 Reassessment		
0008 County Assessor		
30899 Cyclical Reassessment		
007912	NEXUS GROUP INC	31,625.00
001325	ROEING IT SOLUTIONS	2,010.00
		2,010.00
30899 Cyclical Reassessment Total:		33,635.00 *
0008 County Assessor Total:		33,635.00 **
1224 Reassessment Total:		33,635.00 ***
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1225 Airport Improvements		
0305 Aviation		
34801 Repairs & Maintenance		
000015	ACE HARDWARE	66.38
008617	HEALEY'S HOME CENTER INC.	1,626.82
000397	MICHIANA CONTRACTING INC	1,552.60

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1225 Airport Improvements			
0305 Aviation			
	34801 Repairs & Maintenance Total:	3,245.80	*
	0305 Aviation Total:	3,245.80	**
	1225 Airport Improvements Total:	3,245.80	***
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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			
32500 Schools, Meetings & Seminars			
008434	ANDREA JACKSON REIMB	38.94	
	32500 Schools, Meetings & Seminars Total:	38.94	*
	0235 Probation Total:	38.94	**
	2100 Supp. Adult Probation Services Total:	38.94	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
31100 Training			
010914	BRIAN HARRIS	500.00	
	31100 Training Total:	500.00	*
	0009 Prosecuting Attorney Total:	500.00	**
	2501 Pre-Trial Diversion Total:	500.00	***
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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
001665	TREASURER PULASKI COUNTY	155.00	
	50100 Unappropriated Total:	155.00	*
	0005 County Sheriff Total:	155.00	**
	2503 Law Enforcement Cont. Ed. Total:	155.00	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
000189	BEAVER EXCAVATION	1,749.00	
000425	DESABATINE BROS EXCAVATING INC	187.50	
000645	GUTWEIN BULLDOZING/EXCAVATING	22,599.00	

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2700 Drainage Maintenance			
0000 No Department			
		50100 Unappropriated Total:	24,535.50 *
		0000 No Department Total:	24,535.50 **
		2700 Drainage Maintenance Total:	24,535.50 ***
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4801 Courthouse Bond Proceeds			
0068 County Commissioners			
48011 CIP - Courthouse			
	000015 ACE HARDWARE		34.60
	010907 GEORGE CLYE DIBBLE		460.68
		48011 CIP - Courthouse Total:	495.28 *
		0068 County Commissioners Total:	495.28 **
		4801 Courthouse Bond Proceeds Total:	495.28 ***
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7105 Sales Disclosure - State Share			
0002 County Auditor			
50100 Unappropriated			
	010934 RENEWA 1LLC		10.00
		50100 Unappropriated Total:	10.00 *
		0002 County Auditor Total:	10.00 **
		7105 Sales Disclosure - State Share Total:	10.00 ***
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7301 Education Plate Fees Agency			
0000 No Department			
50100 Unappropriated			
	000475 EASTERN PULASKI COMM SCHOOL		18.75
	001765 WEST CENTRAL SCHOOL CORP		18.75
		50100 Unappropriated Total:	37.50 *
		0000 No Department Total:	37.50 **
		7301 Education Plate Fees Agency Total:	37.50 ***
<hr/>			
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			
	007900 MARIE ROTH		235.29

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8114 Preparedness - Health		
0610 Health Department		
	44301 Equipment Total:	235.29 *
	0610 Health Department Total:	235.29 **
	8114 Preparedness - Health Total:	235.29 ***
<hr/>		
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 ***
<hr/>		
8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
	009086 BARADA ASSOCIATES, INC	16.95
	50100 Unappropriated Total:	16.95 *
	0000 No Department Total:	16.95 **
	8897 Prosecutor Incentive IV-D Total:	16.95 ***
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8912 CARES LHD		
0610 Health Department		
33200 Printing & Advertising		
	007900 MARIE ROTH	395.00
	33200 Printing & Advertising Total:	395.00 *
34800 Miscellaneous Servs & Charges		
	010933 HASHIR PRODUCTS INC	367.43
	001245 PULASKI COUNTY PRESS INC	70.00
	34800 Miscellaneous Servs & Charges Total:	437.43 *
	0610 Health Department Total:	832.43 **
	8912 CARES LHD Total:	832.43 ***
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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 *
31100 Training		
	010758 DONALD J AMIDEI REIMBURSEMENTS	1,431.91
	31100 Training Total:	1,431.91 *
38010 Contracted Services		

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9113 Veterans' Court Grant (even)			
0201 Superior Court			
004175	DONALD J AMIDEI	833.33	
	38010 Contracted Services Total:	833.33	*
	0201 Superior Court Total:	4,765.24	**
	9113 Veterans' Court Grant (even) Total:	4,765.24	***

9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
003527	JEAN MARIE WIDUP	300.00	
	31102 CASA Total:	300.00	*
	0232 Circuit Court Total:	300.00	**
	9118 CASA PROGRAM 2018 Grant Total:	300.00	***

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	***

9141 IDOC JDAI Grant (odd/even)			
0232 Circuit Court			
30910 Grant Coordinator			
003307	JENNIFER SHAFER	600.00	
	30910 Grant Coordinator Total:	600.00	*
31901 Youth Service Programming			
010867	CHLOE GRANDSTAFF	1,000.00	
	31901 Youth Service Programming Total:	1,000.00	*
	0232 Circuit Court Total:	1,600.00	**
	9141 IDOC JDAI Grant (odd/even) Total:	1,600.00	***

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			
004540	OMNI SEVERIN HOTEL	212.78	
	31100 Training Total:	212.78	*
39800 Physicals/Drug Testing			

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9144 Drug Court Grant (even)		
0201 Superior Court		
008942	CORDANT HEALTH SOLUTIONS	70.00
004309	FORENSIC FLUID LAB	166.00
010908	TOTAL COURT SERVICES	89.25
	39800 Physicals/Drug Testing Total:	325.25 *
	0201 Superior Court Total:	1,788.03 **
	9144 Drug Court Grant (even) Total:	1,788.03 ***
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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 *
	0232 Circuit Court Total:	4,850.00 **
	9148 Family Recovery Grant (even) Total:	4,850.00 ***
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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:	324,166.77 ****

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