

**4726DOCKET**

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

**Docket Date: 04/07/2026**

1000 General		
0000 No Department		
50100 Unappropriated		
010363	VS ENGINEERING INC	59,936.10
		<hr/>
	50100 Unappropriated Total:	59,936.10 *
	0000 No Department Total:	59,936.10 **
0001 County Clerk		
32200 Travel		
005747	JOLYNN BEHNY	188.07
006238	NEENA WEAVER	15.40
		<hr/>
	32200 Travel Total:	203.47 *
39100 Dues & Subscriptions		
005685	INDIANA CLERK'S ASSOCIATION	610.00
003384	INDIANA VOTER REGISTRATION	100.00
		<hr/>
	39100 Dues & Subscriptions Total:	710.00 *
	0001 County Clerk Total:	913.47 **
0002 County Auditor		
44100 Office Equipment		
004787	VICKIE D MANIKOWSKI	19.97
		<hr/>
	44100 Office Equipment Total:	19.97 *
	0002 County Auditor Total:	19.97 **
0003 County Treasurer		
32500 Schools, Meetings & Seminars		
004873	ASSOCIATION OF IND COUNTIES	225.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	225.00 *
44100 Office Equipment		
010906	AUTOAGENT DATA SOLUTIONS LLC	597.00
		<hr/>
	44100 Office Equipment Total:	597.00 *
	0003 County Treasurer Total:	822.00 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	6,090.63
000810	JENKINS SERVICE INC	63.89
005322	WEX BANK	455.99
009192	WINAMAC CHRYSLER DODGE	95.60
		<hr/>
	22100 Gas, Oil, Etc... Total:	6,706.11 *
22200 Tires & Tubes		
000810	JENKINS SERVICE INC	104.00
		<hr/>
	22200 Tires & Tubes Total:	104.00 *
22300 Other Garage Supplies		
000810	JENKINS SERVICE INC	301.90

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1000 General  
0005 County Sheriff

	22300 Other Garage Supplies Total:	301.90	*
22400 Janitor Supplies			
008962	AMAZON CAPITAL SERVICES	56.92	
010818	DP SUPPLY INC	726.13	
	22400 Janitor Supplies Total:	783.05	*
22500 Household Supplies			
008962	AMAZON CAPITAL SERVICES	643.48	
	22500 Household Supplies Total:	643.48	*
22600 Inmate Meals			
001360	SANDERS IGA	10.57	
005009	US FOODS INC	9,052.79	
	22600 Inmate Meals Total:	9,063.36	*
24100 Uniforms			
006387	JTS SHIRT SHACK	124.00	
006813	STAR UNIFORM	1,333.95	
	24100 Uniforms Total:	1,457.95	*
31600 Medical & Dental			
006794	QUALITY CORRECTIONAL CARE LLC	2,596.88	
002027	QUALITY RX	1,131.93	
	31600 Medical & Dental Total:	3,728.81	*
32100 Postage			
005131	THE PRODUCT CENTER	88.55	
	32100 Postage Total:	88.55	*
34900 Computer Service			
005131	THE PRODUCT CENTER	489.76	
	34900 Computer Service Total:	489.76	*
35100 Electric, Water & Gas			
001080	NIPSCO	3,222.83	
	35100 Electric, Water & Gas Total:	3,222.83	*
36100 Equipment Repair			
000810	JENKINS SERVICE INC	450.22	
004138	MAGIC GLASS HOLDINGS LLC	707.80	
000836	MOVE OVER OUTFITTERS INC	1,511.92	
001090	NAPA - WINAMAC	30.98	
009192	WINAMAC CHRYSLER DODGE	158.25	
	36100 Equipment Repair Total:	2,859.17	*
36300 Service & Maintenance WTH			
009074	ITOUCH BIOMETRICS, LLC	1,980.00	
001770	THOMSON WEST WEST GRP P	276.99	
005414	VERIZON	720.24	

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1000 General		
0005 County Sheriff		
	36300 Service & Maintenance WTH Total:	2,977.23 *
	0005 County Sheriff Total:	32,426.20 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000445 JIM DOBSON FORD INC		44.00
	22100 Gas, Oil, Etc... Total:	44.00 *
	0006 County Surveyor Total:	44.00 **
0011 County Extension Service		
37300 Rents & Leases		
001165 PITNEY BOWES BANK		196.41
	37300 Rents & Leases Total:	196.41 *
	0011 County Extension Service Total:	196.41 **
0062 County Election Board		
32200 Travel		
005747 JOLYNN BEHNY		259.40
	32200 Travel Total:	259.40 *
33200 Printing & Advertising		
001245 PULASKI COUNTY PRESS INC		5.47
	33200 Printing & Advertising Total:	5.47 *
34800 Miscellaneous Servs & Charges		
000405 DEGROOT TECH SERVICES INC		93.99
	34800 Miscellaneous Servs & Charges Total:	93.99 *
	0062 County Election Board Total:	358.86 **
0068 County Commissioners		
33200 Printing & Advertising		
001245 PULASKI COUNTY PRESS INC		638.54
	33200 Printing & Advertising Total:	638.54 *
38100 Soldier Burial		
010903 SHARON STEELE		100.00
	38100 Soldier Burial Total:	100.00 *
38400 Assessed Benefits		
001665 TREASURER PULASKI COUNTY		546.75
	38400 Assessed Benefits Total:	546.75 *
	0068 County Commissioners Total:	1,285.29 **
0079 Plan Commission		
31801 Professional Services		
010708 THE LAW OFFICE OF CLIFFORD M		1,237.50

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1000 General

0079 Plan Commission

31801 Professional Services Total: 1,237.50 \*

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 31.73

33200 Printing & Advertising Total: 31.73 \*

0079 Plan Commission Total: 1,269.23 \*\*

0161 Court House

20801 Copier Supplies

000405 DEGROOT TECH SERVICES INC 1,067.80

20801 Copier Supplies Total: 1,067.80 \*

21100 Office Supplies

008962 AMAZON CAPITAL SERVICES 134.35

008537 STAPLES 155.62

21100 Office Supplies Total: 289.97 \*

22400 Janitor Supplies

008537 STAPLES 269.50

22400 Janitor Supplies Total: 269.50 \*

31400 Pest Control

004041 ARROW SERVICES, INC. 270.00

31400 Pest Control Total: 270.00 \*

36701 Grounds Maintenance

006883 GREENMARK EQUIPMENT 609.92

36701 Grounds Maintenance Total: 609.92 \*

0161 Court House Total: 2,507.19 \*\*

0201 Superior Court

13500 Petit Jurors

001735 BRANDON LEE DICKSON 94.50

13500 Petit Jurors Total: 94.50 \*

13600 Pauper Counsel

010892 ANDREW R BERNLOHR 1,507.00

13600 Pauper Counsel Total: 1,507.00 \*

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 \*

18000 Interpreters

010639 AURORA SPANICH LLC 434.00

18000 Interpreters Total: 434.00 \*

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1000 General

0201 Superior Court

32700 Cell Phones

007368 AT&T MOBILITY 154.75

32700 Cell Phones Total: 154.75 \*

36300 Service & Maintenance WTH

005106 BUSINESS INFORMATION SYSTEMS 20.96

36300 Service & Maintenance WTH Total: 20.96 \*

38202 Meals & Refreshments

009313 MINAS MARKET & CAFE 119.40

001360 SANDERS IGA 76.81

38202 Meals & Refreshments Total: 196.21 \*

0201 Superior Court Total: 10,140.74 \*\*

0232 Circuit Court

13600 Pauper Counsel

010397 CLAIR BEAVER C/O BEAVER & 435.00

003420 LAW OFFICE OF BROOKE SCHEURICH 675.00

13600 Pauper Counsel Total: 1,110.00 \*

13800 Civil Pauper Counsel

010397 CLAIR BEAVER C/O BEAVER & 60.00

003420 LAW OFFICE OF BROOKE SCHEURICH 952.50

13800 Civil Pauper Counsel Total: 1,012.50 \*

21100 Office Supplies

000219 MARY WELKER 85.68

21100 Office Supplies Total: 85.68 \*

31102 CASA

010575 HALLIE MORROW 400.00

003826 SARA L KROFT 1,935.75

31102 CASA Total: 2,335.75 \*

31510 Pauper Counsel Non-Fee Expense

003420 LAW OFFICE OF BROOKE SCHEURICH 185.60

010783 PERKINS & ADLEY 72.02

31510 Pauper Counsel Non-Fee Expense Total: 257.62 \*

32200 Travel

000219 MARY WELKER 754.00

010480 PAMELA WAKEFIELD 288.55

32200 Travel Total: 1,042.55 \*

32500 Schools, Meetings & Seminars

000219 MARY WELKER 934.73

010480 PAMELA WAKEFIELD 38.20

32500 Schools, Meetings & Seminars Total: 972.93 \*

33700 Guardian Ad Litem

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1000 General		
0232 Circuit Court		
010783	PERKINS & ADLEY	1,225.00
		<hr/>
	33700 Guardian Ad Litem Total:	1,225.00 *
	0232 Circuit Court Total:	8,042.03 **
0314 Building Inspector		
32500 Schools, Meetings & Seminars		
008017	KARLA REDWEIK	200.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	200.00 *
	0314 Building Inspector Total:	200.00 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590	KEYSTONE COOPERATIVE INC	1,690.92
		<hr/>
	22100 Gas, Oil, Etc... Total:	1,690.92 *
22200 Tires & Tubes		
000810	JENKINS SERVICE INC	263.45
010904	WONDERLAND TIRE COMPANY INC	1,799.87
		<hr/>
	22200 Tires & Tubes Total:	2,063.32 *
22400 Janitor Supplies		
000015	ACE HARDWARE	92.67
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	22400 Janitor Supplies Total:	92.67 *
24200 Hardware & Small Tools		
000015	ACE HARDWARE	59.38
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	24200 Hardware & Small Tools Total:	59.38 *
24800 Miscellaneous Supplies		
000015	ACE HARDWARE	6.64
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	24800 Miscellaneous Supplies Total:	6.64 *
31701 Hauling Of Trash		
001904	WASTE MANAGEMENT OF INDIANA LL	3,903.77
		<hr/>
	31701 Hauling Of Trash Total:	3,903.77 *
36100 Equipment Repair		
006039	AUTO WARES	24.17
000079	THOMAS SPOOR JR	170.20
		<hr/>
	36100 Equipment Repair Total:	194.37 *
36400 Building & Structure Repair		
000015	ACE HARDWARE	253.53
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	36400 Building & Structure Repair Total:	253.53 *
	0506 Solid Waste Total:	8,264.60 **
	1000 General Total:	126,426.09 ***

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1107 Aviation		
0305 Aviation		
38902 Fuel Excise Tax		
001665 TREASURER PULASKI COUNTY		42.71
	38902 Fuel Excise Tax Total:	42.71 *
44301 Equipment		
001552 DARYN WILDER		79.99
	44301 Equipment Total:	79.99 *
	0305 Aviation Total:	122.70 **
	1107 Aviation Total:	122.70 ***
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1112 LIT - Economic Development		
0068 County Commissioners		
34200 Insurance - liability		
002746 DEDUCTIBLE RECOVERY GROUP		1,721.00
	34200 Insurance - liability Total:	1,721.00 *
	0068 County Commissioners Total:	1,721.00 **
0069 Network Administrator		
36700 Computer/Server/Network Maint		
008962 AMAZON CAPITAL SERVICES		161.85
	36700 Computer/Server/Network Maint Total:	161.85 *
	0069 Network Administrator Total:	161.85 **
0700 Economic Development		
32500 Schools, Meetings & Seminars		
006795 WINAMAC CORNER DELI		132.00
	32500 Schools, Meetings & Seminars Total:	132.00 *
32800 WebHosting		
007705 CRANE AND GREY		265.00
	32800 WebHosting Total:	265.00 *
	0700 Economic Development Total:	397.00 **
	1112 LIT - Economic Development Total:	2,279.85 ***
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1119 Clerks Perpetuation Fund		
0001 County Clerk		
21100 Office Supplies		
000405 DEGROOT TECH SERVICES INC		142.99
	21100 Office Supplies Total:	142.99 *
	0001 County Clerk Total:	142.99 **
	1119 Clerks Perpetuation Fund Total:	142.99 ***
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1131 Sales Disclosure - Co Share		

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1131 Sales Disclosure - Co Share			
0002 County Auditor			
50100 Unappropriated			
007152	MICHAEL & CINDY EZRA		10.00
010905	VIRGIL & CHRISTINE EZRA		10.00
			10.00
50100 Unappropriated Total:			20.00 *
0002 County Auditor Total:			20.00 **
1131 Sales Disclosure - Co Share Total:			20.00 ***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
45601 Culverts			
000570	FRANCESVILLE DRAIN TILE CORP		447.59
			447.59
45601 Culverts Total:			447.59 *
0531 Maintenance & Repair Total:			447.59 **
1135 Cumulative Bridge Total:			447.59 ***
<hr/>			
1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS		6,179.12
			6,179.12
36101 Copier & Lease Agmt Serv/Maint Total:			6,179.12 *
0069 Network Administrator Total:			6,179.12 **
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0161 Court House			
36400 Building & Structure Repair			
007968	GRAINGER INC		33.43
			33.43
36400 Building & Structure Repair Total:			33.43 *
0161 Court House Total:			33.43 **
1138 Cumulative Capital Development Total:			6,212.55 ***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	GOOD OIL COMPANY INC		1,170.37
			1,170.37
22100 Gas, Oil, Etc... Total:			1,170.37 *
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22400 Janitor Supplies			
008537	STAPLES		195.46
			195.46
22400 Janitor Supplies Total:			195.46 *
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24601 Patient Care Supplies			
004990	BOUND TREE MEDICAL LLC		1,041.82
006881	PENNCARE PUBLIC SAFETY TECHNOL		1,611.97
			1,611.97
24601 Patient Care Supplies Total:			2,653.79 *
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30901 Medical Director			

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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
002950	NICHOLAS SANSONE MEDICAL LLC	2,000.00
	30901 Medical Director Total:	2,000.00 *
31400 Pest Control		
004041	ARROW SERVICES, INC.	114.00
	31400 Pest Control Total:	114.00 *
36100 Equipment Repair		
000015	ACE HARDWARE	27.68
008962	AMAZON CAPITAL SERVICES	46.30
	36100 Equipment Repair Total:	73.98 *
37302 Francesville EMS Base Rental		
004815	TOWN OF FRANCESVILLE	1,500.00
	37302 Francesville EMS Base Rental Total:	1,500.00 *
44700 Patient Care Equipment		
006699	ZOLL MEDICAL CORPORATION GPO	784.74
	44700 Patient Care Equipment Total:	784.74 *
	0301 Emergency Ambulance/Med Serv Total:	8,492.34 **
	1170 LIT Public Safety - Co Share Total:	8,492.34 ***

1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
010413	IMI AGGREGATES LLC	667.28
006511	U S AGGREGATES INC	25,419.86
	23101 Stone, Gravel, Agg Total:	26,087.14 *
	0531 Maintenance & Repair Total:	26,087.14 **
	1173 MVH Restricted Total:	26,087.14 ***

1175 Misdemeanant		
0005 County Sheriff		
36100 Equipment Repair		
009789	247 LAUNDRY SALES AND SERVICE	4,282.50
	36100 Equipment Repair Total:	4,282.50 *
	0005 County Sheriff Total:	4,282.50 **
	1175 Misdemeanant Total:	4,282.50 ***

1176 Motor Vehicle Highway		
0530 Highway Administration		
36400 Building & Structure Repair		
000015	ACE HARDWARE	197.99
	36400 Building & Structure Repair Total:	197.99 *

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1176 Motor Vehicle Highway  
0530 Highway Administration

0530 Highway Administration Total: 197.99 \*\*

0531 Maintenance & Repair

24902 Road Signs

009948 HIGH STAR TRAFFIC 164.40

001041 RIFE FARM SUPPLY INC 53.82

24902 Road Signs Total: 218.22 \*

39800 Physicals/Drug Testing

001260 PULASKI MEMORIAL HOSPITAL 102.00

39800 Physicals/Drug Testing Total: 102.00 \*

0531 Maintenance & Repair Total: 320.22 \*\*

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 35,230.43

000590 KEYSTONE COOPERATIVE INC 9,065.88

001090 NAPA - WINAMAC 986.93

22100 Gas, Oil, Etc... Total: 45,283.24 \*

22200 Tires & Tubes

007575 FTC ENTERPRISES INC 182.20

22200 Tires & Tubes Total: 182.20 \*

22300 Other Garage Supplies

000015 ACE HARDWARE 178.43

006407 AMERICAN SAFETY AND FIRST AID 63.98

006039 AUTO WARES 30.70

000239 CHEMSEARCH 626.51

008617 HEALEY'S HOME CENTER INC. 72.15

007203 KIMBALL MIDWEST 149.20

003076 M & K TRUCK CENTERS 203.26

000706 SHARE CORPORATION 270.96

008537 STAPLES 55.37

009693 VESTIS SERVICES LLC 137.21

22300 Other Garage Supplies Total: 1,787.77 \*

32500 Schools, Meetings & Seminars

000037 DAVID OLDS 229.60

005497 GARY L KRUGER 229.60

32500 Schools, Meetings & Seminars Total: 459.20 \*

36104 Truck/Tractor Repair

000015 ACE HARDWARE 5.39

003076 M & K TRUCK CENTERS 143.54

36104 Truck/Tractor Repair Total: 148.93 \*

44301 Equipment

001252 PULASKI COUNTY SHERIFF 6,500.00

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	44301 Equipment Total:	6,500.00	*
	0533 General & Undistributed Exp Total:	54,361.34	**
	1176 Motor Vehicle Highway Total:	54,879.55	***
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1181 Plat Book Fees			
0002 County Auditor			
34800 Miscellaneous Servs & Charges			
004566	STEPHANIE M WHEELER	1,439.20	
	34800 Miscellaneous Servs & Charges Total:	1,439.20	*
	0002 County Auditor Total:	1,439.20	**
	1181 Plat Book Fees Total:	1,439.20	***
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1201 Surplus Tax			
0068 County Commissioners			
50100 Unappropriated			
010710	BRUCE BORTKIEWICZ	201.86	
010660	JEANETTE C OBAJTEK	95.04	
010901	KENNETH G SLOVER	10.00	
010870	KENTON D & SANDRA EBERHART	107.74	
010706	LAWRENCE M GEHEB	112.28	
010902	ROBERT III & KACIE J CLEMONS	74.20	
010871	TERENCE L BECKNER & PAMELA L	69.58	
	50100 Unappropriated Total:	670.70	*
	0068 County Commissioners Total:	670.70	**
	1201 Surplus Tax Total:	670.70	***
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1204 Tax Sale Redemption			
0000 No Department			
50100 Unappropriated			
009131	SAVVY IN LLC	1,635.81	
	50100 Unappropriated Total:	1,635.81	*
	0000 No Department Total:	1,635.81	**
	1204 Tax Sale Redemption Total:	1,635.81	***
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1205 Tax Sale Surplus			
0000 No Department			
50100 Unappropriated			
009131	SAVVY IN LLC	5,865.82	
	50100 Unappropriated Total:	5,865.82	*
	0000 No Department Total:	5,865.82	**
	1205 Tax Sale Surplus Total:	5,865.82	***
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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		
005110	AT&T	2,841.49
	36300 Service & Maintenance WTH Total:	2,841.49 *
	0005 County Sheriff Total:	3,476.47 **
	1222 Statewide 9-1-1 Total:	3,476.47 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
32200 Travel		
005533	SANDRA LUCAS	396.58
	32200 Travel Total:	396.58 *
32500 Schools, Meetings & Seminars		
005533	SANDRA LUCAS	63.20
	32500 Schools, Meetings & Seminars Total:	63.20 *
34800 Miscellaneous Servs & Charges		
008979	GEARHART LLC	6,500.00
	34800 Miscellaneous Servs & Charges Total:	6,500.00 *
36300 Service & Maintenance WTH		
001325	ROEING IT SOLUTIONS	215.00
	36300 Service & Maintenance WTH Total:	215.00 *
	0235 Probation Total:	7,174.78 **
	2100 Supp. Adult Probation Services Total:	7,174.78 ***
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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 **
	2503 Law Enforcement Cont. Ed. Total:	8.00 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000189	BEAVER EXCAVATION	6,996.00
006345	BUTLER FAIRMAN AND SEUFERT	18,515.00
000645	GUTWEIN BULLDOZING/EXCAVATING	7,916.50
001743	JOHN MILLER	490.00

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2700 Drainage Maintenance			
0000 No Department			
	50100 Unappropriated Total:	33,917.50	*
	0000 No Department Total:	33,917.50	**
	2700 Drainage Maintenance Total:	33,917.50	***
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4800 JC Renovation Bond proceeds			
0000 No Department			
50100 Unappropriated			
000015	ACE HARDWARE	161.89	
	50100 Unappropriated Total:	161.89	*
	0000 No Department Total:	161.89	**
	4800 JC Renovation Bond proceeds Total:	161.89	***
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4801 Courthouse Bond Proceeds			
0068 County Commissioners			
48011 CIP - Courthouse			
000015	ACE HARDWARE	122.96	
000405	DEGROOT TECH SERVICES INC	13.99	
001035	Frank A Miller Stores Inc	1,724.00	
006173	NATHAN P ORIGER	66.47	
010568	SWEETWATER SOUND HOLDINGS LLC	216.93	
	48011 CIP - Courthouse Total:	2,144.35	*
	0068 County Commissioners Total:	2,144.35	**
	4801 Courthouse Bond Proceeds Total:	2,144.35	***
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7105 Sales Disclosure - State Share			
0002 County Auditor			
50100 Unappropriated			
007152	MICHAEL & CINDY EZRA	10.00	
010905	VIRGIL & CHRISTINE EZRA	10.00	
	50100 Unappropriated Total:	20.00	*
	0002 County Auditor Total:	20.00	**
	7105 Sales Disclosure - State Share Total:	20.00	***
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7330 LIT Certified Shares			
0000 No Department			
50100 Unappropriated			
001635	Township Trustee - White Post	2,553.17	
	50100 Unappropriated Total:	2,553.17	*
	0000 No Department Total:	2,553.17	**
	7330 LIT Certified Shares Total:	2,553.17	***

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8102 PARALLEL TAXI WAY		
0305 Aviation		
41100 Land Improvements		
004097 WOOLPERT INC		9,352.00
	41100 Land Improvements Total:	9,352.00 *
	0305 Aviation Total:	9,352.00 **
	8102 PARALLEL TAXI WAY Total:	9,352.00 ***
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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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8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
009725 MALCON INDIANA INC		650.00
	50100 Unappropriated Total:	650.00 *
	0000 No Department Total:	650.00 **
	8897 Prosecutor Incentive IV-D Total:	650.00 ***
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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 **
	8899 Clerk IV-D Incentive Total:	650.00 ***
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8912 CARES LHD		
0610 Health Department		
33200 Printing & Advertising		
009688 THE O ZONE LLC		92.00
	33200 Printing & Advertising Total:	92.00 *
	0610 Health Department Total:	92.00 **
	8912 CARES LHD Total:	92.00 ***
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9113 Veterans' Court Grant (even)		
0201 Superior Court		
20800 Operating Supplies		
010291 CHARISSA LUCAS ESTES		270.58

Docket Date: 04/07/2026

9113 Veterans' Court Grant (even)		
0201 Superior Court		
009790	PULASKI COUNTY SCRAPPY SEWERS	150.00
	20800 Operating Supplies Total:	420.58 *
30910 Grant Coordinator		
010268	CHARISSA LUCAS ESTES	2,500.00
	30910 Grant Coordinator Total:	2,500.00 *
31003 Health Services		
008979	GEARHART LLC	833.34
	31003 Health Services Total:	833.34 *
38010 Contracted Services		
010291	CHARISSA LUCAS ESTES	515.46
004175	DONALD J AMIDEI	833.33
	38010 Contracted Services Total:	1,348.79 *
	0201 Superior Court Total:	5,102.71 **
	9113 Veterans' Court Grant (even) Total:	5,102.71 ***
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9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
003527	JEAN MARIE WIDUP	540.00
009221	S L KROFT	440.75
	31102 CASA Total:	980.75 *
	0232 Circuit Court Total:	980.75 **
	9118 CASA PROGRAM 2018 Grant Total:	980.75 ***
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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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9144 Drug Court Grant (even)			
0201 Superior Court			
30910 Grant Coordinator			
010268	CHARISSA LUCAS ESTES	1,250.00	
		1,250.00	*
30910 Grant Coordinator Total:		1,250.00	*
39800 Physicals/Drug Testing			
008942	CORDANT HEALTH SOLUTIONS	56.50	
		56.50	*
39800 Physicals/Drug Testing Total:		56.50	*
0201 Superior Court Total:		1,306.50	**
9144 Drug Court Grant (even) Total:		1,306.50	***
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9189 Community Foundation Grant			
0201 Superior Court			
38010 Contracted Services			
009519	CHRISTOPHER STIDHAM	1,041.67	
		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:		313,442.77	****

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