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

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0620 Probation Alco Sens/Drg Screen				
0235 Probation				
50100 Unappropriated				
010850	NATIONAL TEST SYSTEMS		109.00	
		50100 Unappropriated Total:	109.00	*
		0235 Probation Total:	109.00	**
		0620 Probation Alco Sens/Drg Screen Total:	109.00	***
1000 General				
0000 No Department				
50100 Unappropriated				
010363	VS ENGINEERING INC		3,924.61	
		50100 Unappropriated Total:	3,924.61	*
		0000 No Department Total:	3,924.61	**
0001 County Clerk				
37400 Film Storage (Lock Box)				
000525	FIRST NATIONAL BANK OF		60.00	
		37400 Film Storage (Lock Box) Total:	60.00	*
		0001 County Clerk Total:	60.00	**
0002 County Auditor				
32100 Postage				
001690	US POSTAL SERVICE		468.00	
		32100 Postage Total:	468.00	*
		0002 County Auditor Total:	468.00	**
0004 County Recorder				
32100 Postage				
001690	US POSTAL SERVICE		468.00	
		32100 Postage Total:	468.00	*
		0004 County Recorder Total:	468.00	**
0005 County Sheriff				
22100 Gas, Oil, Etc...				
000625	GOOD OIL COMPANY INC		4,002.29	
000810	JENKINS SERVICE INC		203.27	
005322	WEX BANK		251.83	
009192	WINAMAC CHRYSLER DODGE		133.60	
		22100 Gas, Oil, Etc... Total:	4,590.99	*
22200 Tires & Tubes				
000810	JENKINS SERVICE INC		180.00	
001175	POMPS TIRE SERVCIE INC		644.84	
		22200 Tires & Tubes Total:	824.84	*
22300 Other Garage Supplies				

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1000 General

0005 County Sheriff

000015	ACE HARDWARE	22.63	
	22300 Other Garage Supplies Total:	22.63	*

22400 Janitor Supplies

010818	DP SUPPLY INC	883.93	
	22400 Janitor Supplies Total:	883.93	*

22500 Household Supplies

010818	DP SUPPLY INC	128.18	
001252	PULASKI COUNTY SHERIFF	296.30	
	22500 Household Supplies Total:	424.48	*

22600 Inmate Meals

005009	US FOODS INC	7,918.15	
	22600 Inmate Meals Total:	7,918.15	*

24100 Uniforms

006813	STAR UNIFORM	728.00	
	24100 Uniforms Total:	728.00	*

24600 Medical & Dental Supplies

002027	QUALITY RX	847.22	
	24600 Medical & Dental Supplies Total:	847.22	*

24801 Visual & Audio Supplies

006025	DIGITAL VIDEO SOLUTIONS AND	645.00	
	24801 Visual & Audio Supplies Total:	645.00	*

31100 Training

000759	INDIANA DRUG ENFORCEMENT	1,275.00	
	31100 Training Total:	1,275.00	*

31600 Medical & Dental

009101	PATHWAYS TO HEALING	350.00	
006794	QUALITY CORRECTIONAL CARE LLC	19,945.39	
	31600 Medical & Dental Total:	20,295.39	*

34900 Computer Service

001252	PULASKI COUNTY SHERIFF	530.61	
	34900 Computer Service Total:	530.61	*

35100 Electric, Water & Gas

001080	NIPSCO	294.66	
	35100 Electric, Water & Gas Total:	294.66	*

36100 Equipment Repair

008957	COLLISION AUTO BODY	890.10	
001090	NAPA - WINAMAC	53.97	
009192	WINAMAC CHRYSLER DODGE	336.51	
	36100 Equipment Repair Total:	1,280.58	*

36300 Service & Maintenance WTH

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1000 General

0005 County Sheriff

009728	POWERDMS INC		3,745.00	
001770	THOMSON WEST	WEST GRP P	276.99	
005414	VERIZON		720.24	
		36300 Service & Maintenance WTH Total:	4,742.23	*

37201 Freedom Therapy & Recov Serv

008979	GEARHART LLC		10,000.00	
		37201 Freedom Therapy & Recov Serv Total:	10,000.00	*
		0005 County Sheriff Total:	55,303.71	**

0006 County Surveyor

32100 Postage

001690	US POSTAL SERVICE		421.12	
		32100 Postage Total:	421.12	*
		0006 County Surveyor Total:	421.12	**

0007 County Coroner

30404 Bio-Hazard Disposal

008827	MEDICAL WASTE SOLUTIONS INC		90.00	
		30404 Bio-Hazard Disposal Total:	90.00	*
		0007 County Coroner Total:	90.00	**

0009 Prosecuting Attorney

21100 Office Supplies

005486	KELLY GAUMER		134.93	
		21100 Office Supplies Total:	134.93	*
		0009 Prosecuting Attorney Total:	134.93	**

0011 County Extension Service

32100 Postage

001165	PITNEY BOWES BANK		1,000.00	
		32100 Postage Total:	1,000.00	*

32200 Travel

007142	SAMANTHA WILLIAMS		324.80	
		32200 Travel Total:	324.80	*

37300 Rents & Leases

001165	PITNEY BOWES BANK		196.41	
		37300 Rents & Leases Total:	196.41	*
		0011 County Extension Service Total:	1,521.21	**

0012 Veterans Service Officer

32200 Travel

001222	ROY E MULLIS		203.00	
		32200 Travel Total:	203.00	*

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1000 General

0012 Veterans Service Officer

32500 Schools, Meetings & Seminars

001222	ROY E MULLIS	522.84	
	32500 Schools, Meetings & Seminars Total:	522.84	*
	0012 Veterans Service Officer Total:	725.84	**

0062 County Election Board

11002 Precinct Board Members

008009	RICHARD A FOX	150.00	
	11002 Precinct Board Members Total:	150.00	*

24800 Miscellaneous Supplies

000405	DEGROOT TECH SERVICES INC	14.99	
	24800 Miscellaneous Supplies Total:	14.99	*

31100 Training

008009	RICHARD A FOX	25.00	
	31100 Training Total:	25.00	*

34800 Miscellaneous Servs & Charges

000405	DEGROOT TECH SERVICES INC	3,500.00	
	34800 Miscellaneous Servs & Charges Total:	3,500.00	*

36300 Service & Maintenance WTH

002311	MICROVOTE GENERAL CORP	6,440.00	
	36300 Service & Maintenance WTH Total:	6,440.00	*
	0062 County Election Board Total:	10,129.99	**

0068 County Commissioners

31801 Professional Services

006413	CATHY FRITZ CONSULTING INC	345.00	
	31801 Professional Services Total:	345.00	*

32100 Postage

006265	QUADIENT FINANCE USA INC	1,000.00	
	32100 Postage Total:	1,000.00	*

33200 Printing & Advertising

004407	WKVI RADIO	252.00	
	33200 Printing & Advertising Total:	252.00	*

37900 Examination Of Records

001486	STATE BOARD OF ACCOUNTS	10,810.65	
	37900 Examination Of Records Total:	10,810.65	*
	0068 County Commissioners Total:	12,407.65	**

0161 Court House

20801 Copier Supplies

008537	STAPLES	829.31	

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1000 General

0161 Court House

	20801 Copier Supplies Total:	829.31	*
21100 Office Supplies			
008962	AMAZON CAPITAL SERVICES	210.25	
000405	DEGROOT TECH SERVICES INC	10.04	
008537	STAPLES	104.62	
	21100 Office Supplies Total:	324.91	*
22400 Janitor Supplies			
008537	STAPLES	279.87	
	22400 Janitor Supplies Total:	279.87	*
31400 Pest Control			
004041	ARROW SERVICES, INC.	270.00	
	31400 Pest Control Total:	270.00	*
	0161 Court House Total:	1,704.09	**

0201 Superior Court

13600 Pauper Counsel			
009833	ALVAREZ LEGAL LLC	2,667.50	
	13600 Pauper Counsel Total:	2,667.50	*
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			
010541	ASHLEY R LONG	109.80	
	16400 Transcripts & Depositions Total:	109.80	*
32700 Cell Phones			
007368	AT&T MOBILITY	164.94	
	32700 Cell Phones Total:	164.94	*
38202 Meals & Refreshments			
001360	SANDERS IGA	77.19	
	38202 Meals & Refreshments Total:	77.19	*
	0201 Superior Court Total:	10,752.75	**

0232 Circuit Court

13600 Pauper Counsel			
010397	CLAIR BEAVER C/O BEAVER &	1,380.00	
011008	DONALD W SHELMON	412.50	
003420	LAW OFFICE OF BROOKE SCHEURICH	1,605.00	
	13600 Pauper Counsel Total:	3,397.50	*

13800 Civil Pauper Counsel

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1000 General

0232 Circuit Court

010397	CLAIR BEAVER C/O BEAVER &	720.00	
011008	DONALD W SHELMON	810.00	
003420	LAW OFFICE OF BROOKE SCHEURICH	1,103.00	
005435	LAW OFFICE OF SAMANTHA M	1,380.00	
	13800 Civil Pauper Counsel Total:	4,013.00	*

21100 Office Supplies

000219	MARY WELKER	12.88	
	21100 Office Supplies Total:	12.88	*

31102 CASA

003826	SARA L KROFT	1,935.75	
	31102 CASA Total:	1,935.75	*

31510 Pauper Counsel Non-Fee Expense

010397	CLAIR BEAVER C/O BEAVER &	92.28	
011008	DONALD W SHELMON	53.65	
003420	LAW OFFICE OF BROOKE SCHEURICH	449.28	
005435	LAW OFFICE OF SAMANTHA M	182.77	
	31510 Pauper Counsel Non-Fee Expense Total:	777.98	*

31801 Professional Services

000219	MARY WELKER	220.00	
	31801 Professional Services Total:	220.00	*

44301 Equipment

000219	MARY WELKER	238.41	
	44301 Equipment Total:	238.41	*

44600 Computer Systems

001325	ROEING IT SOLUTIONS	185.00	
	44600 Computer Systems Total:	185.00	*
	0232 Circuit Court Total:	10,780.52	**

0361 Civil Defense

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	698.83	
	22100 Gas, Oil, Etc... Total:	698.83	*
	0361 Civil Defense Total:	698.83	**

0660 4-D Program

32100 Postage

002429	POST MASTER	532.00	
	32100 Postage Total:	532.00	*

32200 Travel

005486	KELLY GAUMER	93.38	
004053	MARY ANN SALLEE	83.95	
	32200 Travel Total:	177.33	*

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1000 General
0660 4-D Program

	0660 4-D Program Total:	709.33	**
	1000 General Total:	110,300.58	***

1107 Aviation
0305 Aviation
22000 Bulk Fuel for Resale

007043	ARROW ENERGY	12,166.92	
	22000 Bulk Fuel for Resale Total:	12,166.92	*

38902 Fuel Excise Tax

001665	TREASURER PULASKI COUNTY	271.19	
	38902 Fuel Excise Tax Total:	271.19	*
	0305 Aviation Total:	12,438.11	**
	1107 Aviation Total:	12,438.11	***

1112 LIT - Economic Development
0068 County Commissioners
34200 Insurance - liability

001115	THE CONRAD AGENCY	78,858.40	
	34200 Insurance - liability Total:	78,858.40	*
	0068 County Commissioners Total:	78,858.40	**

0700 Economic Development
32800 WebHosting

007705	CRANE AND GREY	265.00	
	32800 WebHosting Total:	265.00	*
	0700 Economic Development Total:	265.00	**
	1112 LIT - Economic Development Total:	79,123.40	***

1135 Cumulative Bridge
0531 Maintenance & Repair
45601 Culverts

000570	FRANCESVILLE DRAIN TILE CORP	30.29	
	45601 Culverts Total:	30.29	*
	0531 Maintenance & Repair Total:	30.29	**
	1135 Cumulative Bridge Total:	30.29	***

1138 Cumulative Capital Development
0069 Network Administrator
32700 Cell Phones

005414	VERIZON	3,388.86	
	32700 Cell Phones Total:	3,388.86	*

36101 Copier & Lease Agmt Serv/Maint

1138 Cumulative Capital Development				
0069 Network Administrator				
	004304	CARDINAL COPIER SOLUTIONS	1,862.32	
	000405	DEGROOT TECH SERVICES INC	839.97	
		36101 Copier & Lease Agmt Serv/Maint Total:	2,702.29	*
44600 Computer Systems				
	001325	ROEING IT SOLUTIONS	3,338.35	
		44600 Computer Systems Total:	3,338.35	*
		0069 Network Administrator Total:	9,429.50	**
0161 Court House				
36400 Building & Structure Repair				
	000015	ACE HARDWARE	6.29	
	008962	AMAZON CAPITAL SERVICES	498.50	
	007968	GRAINGER INC	115.44	
		36400 Building & Structure Repair Total:	620.23	*
		0161 Court House Total:	620.23	**
		1138 Cumulative Capital Development Total:	10,049.73	***
1160 Identification Sec Protection				
0004 County Recorder				
31800 Image Redaction Costs				
	000319	CSI COMPUTER SYSTEMS INC	1,170.00	
		31800 Image Redaction Costs Total:	1,170.00	*
		0004 County Recorder Total:	1,170.00	**
		1160 Identification Sec Protection Total:	1,170.00	***
1161 Health SB4				
0610 Health Department				
24800 Miscellaneous Supplies				
	000015	ACE HARDWARE	0.28	
	008962	AMAZON CAPITAL SERVICES	2,145.29	
		24800 Miscellaneous Supplies Total:	2,145.57	*
33200 Printing & Advertising				
	010781	SMARTSIGN	224.64	
		33200 Printing & Advertising Total:	224.64	*
		0610 Health Department Total:	2,370.21	**
		1161 Health SB4 Total:	2,370.21	***
1169 Local Road & Street				
0531 Maintenance & Repair				
23300 Bituminous				
	000245	CENTRAL PAVING INC	86,621.39	
		23300 Bituminous Total:	86,621.39	*

1169 Local Road & Street

0531 Maintenance & Repair

	0531 Maintenance & Repair Total:	86,621.39	**
	1169 Local Road & Street Total:	86,621.39	***

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	1,494.50	
	22100 Gas, Oil, Etc... Total:	1,494.50	*

24000 Medical Gases (Oxygen)

001608	WELDSTAR	86.78	
	24000 Medical Gases (Oxygen) Total:	86.78	*

24601 Patient Care Supplies

007446	Horizon Medical Products LLC	1,000.00	
011032	LIFE ASSIST INC	373.94	
006881	PENNCARE PUBLIC SAFETY TECHNOL	613.48	
	24601 Patient Care Supplies Total:	1,987.42	*

30901 Medical Director

002950	NICHOLAS SANSONE MEDICAL LLC	1,000.00	
	30901 Medical Director Total:	1,000.00	*

31400 Pest Control

004041	ARROW SERVICES, INC.	114.00	
	31400 Pest Control Total:	114.00	*

31801 Professional Services

008048	SCHRAMM LAW GROUP PC	4,993.28	
	31801 Professional Services Total:	4,993.28	*

36100 Equipment Repair

000445	JIM DOBSON FORD INC	165.00	
009192	WINAMAC CHRYSLER DODGE	52.00	
	36100 Equipment Repair Total:	217.00	*

36300 Service & Maintenance WTH

006699	ZOLL MEDICAL CORPORATION GPO	1,944.00	
	36300 Service & Maintenance WTH Total:	1,944.00	*

37302 Francesville EMS Base Rental

004815	TOWN OF FRANCESVILLE	1,500.00	
	37302 Francesville EMS Base Rental Total:	1,500.00	*
	0301 Emergency Ambulance/Med Serv Total:	13,336.98	**
	1170 LIT Public Safety - Co Share Total:	13,336.98	***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

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1173 MVH Restricted				
0531 Maintenance & Repair				
006511	U S AGGREGATES INC		2,857.09	
		23101 Stone, Gravel, Agg Total:	2,857.09	*
23300 Bituminous				
000156	BIT MAT PRODUCTS		1,384.92	
		23300 Bituminous Total:	1,384.92	*
		0531 Maintenance & Repair Total:	4,242.01	**
		1173 MVH Restricted Total:	4,242.01	***
1175 Misdemeanant				
0005 County Sheriff				
36100 Equipment Repair				
004373	KOTTER LOCKSMITH SERVICES LLC		2,112.00	
		36100 Equipment Repair Total:	2,112.00	*
44301 Equipment				
009133	TEK84		11,800.00	
		44301 Equipment Total:	11,800.00	*
		0005 County Sheriff Total:	13,912.00	**
		1175 Misdemeanant Total:	13,912.00	***
1176 Motor Vehicle Highway				
0533 General & Undistributed Exp				
22100 Gas, Oil, Etc...				
000590	KEYSTONE COOPERATIVE INC		2,884.80	
		22100 Gas, Oil, Etc... Total:	2,884.80	*
22200 Tires & Tubes				
007575	FTC ENTERPRISES INC		231.53	
		22200 Tires & Tubes Total:	231.53	*
22300 Other Garage Supplies				
000015	ACE HARDWARE		27.00	
006039	AUTO WARES		809.88	
001100	BANE WELKER		206.75	
009320	CINTAS CORP		46.80	
008617	HEALEY'S HOME CENTER INC.		114.10	
007203	KIMBALL MIDWEST		433.09	
001090	NAPA - WINAMAC		165.20	
008754	PARKER & SONS EQUIP INC		1,026.56	
001181	POWER BRAKE AND SPRING INC		809.96	
001041	RIFE FARM SUPPLY INC		136.45	
003313	RPM MACHINERY		1,667.00	
001529	TERMINAL SUPPLY CO INC		273.57	
009693	VESTIS SERVICES LLC		229.07	
		22300 Other Garage Supplies Total:	5,945.43	*

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
34201 Insurance/Building & Equipment			
011031	TIMBER ^ STEEL BUILDERS	4,602.00	
	34201 Insurance/Building & Equipment Total:	4,602.00	*
35100 Electric, Water & Gas			
000350	CULLIGAN WATER CONDITIONING	70.50	
	35100 Electric, Water & Gas Total:	70.50	*
36103 Road Equipment Repair			
000435	DISINGER TRUCK SERVICE INC	420.00	
	36103 Road Equipment Repair Total:	420.00	*
36104 Truck/Tractor Repair			
006039	AUTO WARES	55.04	
000435	DISINGER TRUCK SERVICE INC	150.00	
001530	TERRY TRUCK EQUIPMENT INC	174.74	
	36104 Truck/Tractor Repair Total:	379.78	*
45201 Mowers			
006039	AUTO WARES	151.65	
011030	PLEVNA IMPLEMENT COMPANY INC.	168.76	
	45201 Mowers Total:	320.41	*
	0533 General & Undistributed Exp Total:	14,854.45	**
	1176 Motor Vehicle Highway Total:	14,854.45	***
1181 Plat Book Fees			
0002 County Auditor			
34800 Miscellaneous Servs & Charges			
004566	STEPHANIE M WHEELER	2,354.12	
	34800 Miscellaneous Servs & Charges Total:	2,354.12	*
	0002 County Auditor Total:	2,354.12	**
	1181 Plat Book Fees Total:	2,354.12	***
1189 Recorders Records Perpetuation			
0000 No Department			
50100 Unappropriated			
000319	CSI COMPUTER SYSTEMS INC	57.50	
	50100 Unappropriated Total:	57.50	*
	0000 No Department Total:	57.50	**
	1189 Recorders Records Perpetuation Total:	57.50	***
1201 Surplus Tax			
0068 County Commissioners			
50100 Unappropriated			
011007	ALBERT E SMITH SR	14.60	
011009	BELLMYER 67 LLC	164.04	

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1201 Surplus Tax
0068 County Commissioners

010411	BEVERLY ANLIKER RAYMOND HANSEI	127.13	
011010	FRANCIS HUNNICUTT	28.20	
011011	JOSEPH & BRENDA KRULIK	885.76	
011012	LAMAR & MARILYN SCHMUCKER	343.12	
003329	ROBERT W NASH	520.28	
001665	TREASURER PULASKI COUNTY	87.70	
011013	TRENTON J KRULICK	1,017.71	
	50100 Unappropriated Total:	3,188.54	*
	0068 County Commissioners Total:	3,188.54	**
	1201 Surplus Tax Total:	3,188.54	***

1203 Tax Sale Fees
0000 No Department
50100 Unappropriated

005858	SRI INC	2,129.55	
	50100 Unappropriated Total:	2,129.55	*
	0000 No Department Total:	2,129.55	**
	1203 Tax Sale Fees Total:	2,129.55	***

1222 Statewide 9-1-1
0005 County Sheriff
36300 Service & Maintenance WTH

005110	AT&T	2,194.93	
	36300 Service & Maintenance WTH Total:	2,194.93	*
	0005 County Sheriff Total:	2,194.93	**
	1222 Statewide 9-1-1 Total:	2,194.93	***

2100 Supp. Adult Probation Services
0235 Probation
32500 Schools, Meetings & Seminars

010136	NATALIA GEBKA	114.80	
	32500 Schools, Meetings & Seminars Total:	114.80	*

34800 Miscellaneous Servs & Charges

008979	GEARHART LLC	6,500.00	
	34800 Miscellaneous Servs & Charges Total:	6,500.00	*

36300 Service & Maintenance WTH

000015	ACE HARDWARE	59.27	
010437	SHREDDING AND STORAGE	70.00	
	36300 Service & Maintenance WTH Total:	129.27	*
	0235 Probation Total:	6,744.07	**
	2100 Supp. Adult Probation Services Total:	6,744.07	***

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2501 Pre-Trial Diversion
0009 Prosecuting Attorney
32301 Communication Services

005486	KELLY GAUMER	175.20	
001710	VERIZON WIRELESS	930.00	
	32301 Communication Services Total:	1,105.20	*
	0009 Prosecuting Attorney Total:	1,105.20	**
	2501 Pre-Trial Diversion Total:	1,105.20	***

2503 Law Enforcement Cont. Ed.
0005 County Sheriff
50100 Unappropriated

005454	INDIANA STATE POLICE TRAINING	8.00	
	50100 Unappropriated Total:	8.00	*
	0005 County Sheriff Total:	8.00	**
	2503 Law Enforcement Cont. Ed. Total:	8.00	***

2700 Drainage Maintenance
0000 No Department
50100 Unappropriated

000983	B F & S ENGINEERING	3,100.00	
004375	PRAIRIE MARSH INC	16,740.00	
	50100 Unappropriated Total:	19,840.00	*
	0000 No Department Total:	19,840.00	**
	2700 Drainage Maintenance Total:	19,840.00	***

4801 Courthouse Bond Proceeds
0068 County Commissioners
48011 CIP - Courthouse

000015	ACE HARDWARE	3.23	
010820	ATN TECHNOLOGY INC	475.00	
010271	RJE BUSINESS INTERIORS INC	10,881.93	
	48011 CIP - Courthouse Total:	11,360.16	*
	0068 County Commissioners Total:	11,360.16	**
	4801 Courthouse Bond Proceeds Total:	11,360.16	***

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	***

8114 Preparedness - Health
0610 Health Department
44301 Equipment

008962	AMAZON CAPITAL SERVICES		2,393.40	
		44301 Equipment Total:	2,393.40	*

50100 Unappropriated

008962	AMAZON CAPITAL SERVICES		1,829.53	
		50100 Unappropriated Total:	1,829.53	*
		0610 Health Department Total:	4,222.93	**
		8114 Preparedness - Health Total:	4,222.93	***

8897 Prosecutor Incentive IV-D
0000 No Department
50100 Unappropriated

005486	KELLY GAUMER		725.22	
009725	MALCON INDIANA INC		650.00	
004053	MARY ANN SALLEE		575.11	
		50100 Unappropriated Total:	1,950.33	*
		0000 No Department Total:	1,950.33	**
		8897 Prosecutor Incentive IV-D Total:	1,950.33	***

8899 Clerk IV-D Incentive
0000 No Department
50100 Unappropriated

009725	MALCON INDIANA INC		1,300.00	
		50100 Unappropriated Total:	1,300.00	*
		0000 No Department Total:	1,300.00	**
		8899 Clerk IV-D Incentive Total:	1,300.00	***

8912 CARES LHD
0610 Health Department
34800 Miscellaneous Servs & Charges

010966	CARDIO PARTNERS		299.00	
		34800 Miscellaneous Servs & Charges Total:	299.00	*
		0610 Health Department Total:	299.00	**
		8912 CARES LHD Total:	299.00	***

9113 Veterans' Court Grant (even)
0201 Superior Court
20800 Operating Supplies

010291	CHARISSA LUCAS ESTES		10.65	
		20800 Operating Supplies Total:	10.65	*

30910 Grant Coordinator

010268	CHARISSA LUCAS ESTES		2,500.00	

9113 Veterans' Court Grant (even)
0201 Superior Court

		30910 Grant Coordinator Total:	2,500.00	*
31003 Health Services				
008979	GEARHART LLC		833.34	
		31003 Health Services Total:	833.34	*
37500 Program Incentives				
010291	CHARISSA LUCAS ESTES		200.00	
		37500 Program Incentives Total:	200.00	*
38010 Contracted Services				
004175	DONALD J AMIDEI		833.33	
		38010 Contracted Services Total:	833.33	*
		0201 Superior Court Total:	4,377.32	**
		9113 Veterans' Court Grant (even) Total:	4,377.32	***

9118 CASA PROGRAM 2018 Grant
0232 Circuit Court
31102 CASA

010575	HALLIE MORROW		400.00	
003527	JEAN MARIE WIDUP		225.00	
001325	ROEING IT SOLUTIONS		2,139.00	
009221	S L KROFT		343.58	
		31102 CASA Total:	3,107.58	*
		0232 Circuit Court Total:	3,107.58	**
		9118 CASA PROGRAM 2018 Grant Total:	3,107.58	***

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
20800 Operating Supplies

000219	MARY WELKER		6,624.92	
		20800 Operating Supplies Total:	6,624.92	*
30910 Grant Coordinator				
003307	JENNIFER SHAFER		600.00	
		30910 Grant Coordinator Total:	600.00	*

31901 Youth Service Programming

9141 IDOC JDAI Grant (odd/even)
0232 Circuit Court
010969 ECHO DELVALLE 1,000.00
31901 Youth Service Programming Total: 1,000.00 *
0232 Circuit Court Total: 8,224.92 **
9141 IDOC JDAI Grant (odd/even) Total: 8,224.92 ***

9142 JDCA
0232 Circuit Court
50100 Unappropriated
000743 Indiana Criminal Justice Insti 10,000.00
50100 Unappropriated Total: 10,000.00 *
0232 Circuit Court Total: 10,000.00 **
9142 JDCA Total: 10,000.00 ***

9144 Drug Court Grant (even)
0201 Superior Court
20800 Operating Supplies
010291 CHARISSA LUCAS ESTES 32.21
20800 Operating Supplies Total: 32.21 *
30910 Grant Coordinator
010268 CHARISSA LUCAS ESTES 1,250.00
30910 Grant Coordinator Total: 1,250.00 *
37500 Program Incentives
010291 CHARISSA LUCAS ESTES 63.98
37500 Program Incentives Total: 63.98 *
39800 Physicals/Drug Testing
008942 CORDANT HEALTH SOLUTIONS 81.00
004309 FORENSIC FLUID LAB 72.00
39800 Physicals/Drug Testing Total: 153.00 *
0201 Superior Court Total: 1,499.19 **
9144 Drug Court Grant (even) Total: 1,499.19 ***

9148 Family Recovery Grant (even)
0232 Circuit Court
30910 Grant Coordinator
003307 JENNIFER SHAFER 9,700.00
30910 Grant Coordinator Total: 9,700.00 *
0232 Circuit Court Total: 9,700.00 **
9148 Family Recovery Grant (even) Total: 9,700.00 ***

9189 Community Foundation Grant

Docket Date: 07/07/2026

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:	448,469.31	****

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