

CLAIMS

Pulaski County

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

Docket Date: 09/22/2026

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 FORENSIC FLUID LAB	880.00	
50100 Unappropriated Total:	880.00	*
0235 Probation Total:	880.00	**
0620 Probation Alco Sens/Drg Screen Total:	880.00	***
1000 General		
0000 No Department		
50100 Unappropriated		
010363 VS ENGINEERING INC	25,427.58	
50100 Unappropriated Total:	25,427.58	*
0000 No Department Total:	25,427.58	**
0002 County Auditor		
20300 Envelopes		
001755 WEBB PRINTING	490.00	
20300 Envelopes Total:	490.00	*
36200 Preservation Of Records		
004566 STEPHANIE M WHEELER	853.24	
36200 Preservation Of Records Total:	853.24	*
0002 County Auditor Total:	1,343.24	**
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625 GOOD OIL COMPANY INC	3,248.22	
000810 JENKINS SERVICE INC	221.20	
009192 WINAMAC CHRYSLER DODGE	75.75	
22100 Gas, Oil, Etc... Total:	3,545.17	*
22200 Tires & Tubes		
000810 JENKINS SERVICE INC	124.00	
22200 Tires & Tubes Total:	124.00	*
22500 Household Supplies		
000015 ACE HARDWARE	25.98	
007680 CHARM-TEX, INC.	346.80	
000350 CULLIGAN WATER CONDITIONING	609.00	
010818 DP SUPPLY INC	1,024.57	
008537 STAPLES	298.47	
22500 Household Supplies Total:	2,304.82	*
22600 Inmate Meals		
001360 SANDERS IGA	7.17	
005009 US FOODS INC	5,943.49	
22600 Inmate Meals Total:	5,950.66	*

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1000 General

0005 County Sheriff

24100 Uniforms

006813	STAR UNIFORM	164.00	
24100 Uniforms Total:		164.00	*

24600 Medical & Dental Supplies

006794	QUALITY CORRECTIONAL CARE LLC	18.99	
001490	STERICYCLE	15.30	
24600 Medical & Dental Supplies Total:		34.29	*

31600 Medical & Dental

009101	PATHWAYS TO HEALING	525.00	
001260	PULASKI MEMORIAL HOSPITAL	2,518.41	
006794	QUALITY CORRECTIONAL CARE LLC	1,090.66	
002027	QUALITY RX	1,322.26	
31600 Medical & Dental Total:		5,456.33	*

33100 Printing Oth Than Office Sups

001755	WEBB PRINTING	110.00	
33100 Printing Oth Than Office Sups Total:		110.00	*

34900 Computer Service

000405	DEGROOT TECH SERVICES INC	152.19	
001252	PULASKI COUNTY SHERIFF	558.81	
34900 Computer Service Total:		711.00	*

36100 Equipment Repair

000810	JENKINS SERVICE INC	1,738.86	
004138	MAGIC GLASS HOLDINGS LLC	461.44	
009192	WINAMAC CHRYSLER DODGE	1,452.87	
36100 Equipment Repair Total:		3,653.17	*

36300 Service & Maintenance WTH

008903	LEXIPOL LLC	11,700.01	
36300 Service & Maintenance WTH Total:		11,700.01	*

36400 Building & Structure Repair

003383	HALEYS LOCK SAFE AND KEY	73.50	
36400 Building & Structure Repair Total:		73.50	*

44200 Motor Vehicles

010805	THIN LINE OUTFITTERS LLC	2,200.00	
44200 Motor Vehicles Total:		2,200.00	*

44301 Equipment

001090	NAPA - WINAMAC	17.99	
44301 Equipment Total:		17.99	*

0005 County Sheriff Total: 36,044.94 **

0006 County Surveyor

22100 Gas, Oil, Etc...

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1000 General

0006 County Surveyor

000700	HOWARDS MARATHON SERVICE LLC	79.65	
22100 Gas, Oil, Etc... Total:		79.65	*
0006 County Surveyor Total:		79.65	**

0008 County Assessor

32200 Travel

007911	MARCIE PERRY	123.12	
32200 Travel Total:		123.12	*

32500 Schools, Meetings & Seminars

002979	DANYELLE L WEAVER	29.04	
007911	MARCIE PERRY	21.00	
32500 Schools, Meetings & Seminars Total:		50.04	*
0008 County Assessor Total:		173.16	**

0009 Prosecuting Attorney

32200 Travel

007361	ANGIE COMPTON	89.24	
32200 Travel Total:		89.24	*

39100 Dues & Subscriptions

005486	KELLY GAUMER	159.27	
39100 Dues & Subscriptions Total:		159.27	*
0009 Prosecuting Attorney Total:		248.51	**

0011 County Extension Service

32200 Travel

001275	PURDUE UNIVERSITY	188.50	
32200 Travel Total:		188.50	*
0011 County Extension Service Total:		188.50	**

0062 County Election Board

38200 Meals-Election Workers

006972	TIPPYS PIZZA	89.92	
38200 Meals-Election Workers Total:		89.92	*
0062 County Election Board Total:		89.92	**

0068 County Commissioners

31801 Professional Services

003877	BAKER TILLY US LLP	3,840.00	
31801 Professional Services Total:		3,840.00	*

32100 Postage

006265	QUADIENT FINANCE USA INC	900.00	
32100 Postage Total:		900.00	*

32200 Travel

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1000 General

0068 County Commissioners

000748	THERESA CALLOWAY	123.12	
32200 Travel Total:		123.12	*

38100 Soldier Burial

000565	FRAIN MORTUARY INC	260.00	
38100 Soldier Burial Total:		260.00	*

44301 Equipment

009552	QUADIENT LEASING USA INC	622.59	
44301 Equipment Total:		622.59	*

0068 County Commissioners Total:	5,745.71	**
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0161 Court House

21100 Office Supplies

008962	AMAZON CAPITAL SERVICES	121.43	
008537	STAPLES	265.34	
21100 Office Supplies Total:		386.77	*

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	208.90	
22100 Gas, Oil, Etc... Total:		208.90	*

22400 Janitor Supplies

008962	AMAZON CAPITAL SERVICES	64.86	
008537	STAPLES	95.10	
22400 Janitor Supplies Total:		159.96	*

36701 Grounds Maintenance

006883	GREENMARK EQUIPMENT	33.98	
36701 Grounds Maintenance Total:		33.98	*

0161 Court House Total:	789.61	**
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0201 Superior Court

13600 Pauper Counsel

008990	KAY A. BEEHLER	1,782.00	
13600 Pauper Counsel Total:		1,782.00	*

14000 Public Defender

009519	CHRISTOPHER STIDHAM	1,933.33	
010397	CLAIR BEAVER C/O BEAVER &	1,933.33	
003963	RICHARD L BALLARD	1,933.33	
14000 Public Defender Total:		5,799.99	*

16400 Transcripts & Depositions

006732	BERGER ABBEY	154.00	
16400 Transcripts & Depositions Total:		154.00	*

32200 Travel

007406	KOCHER CRYSTAL A.	51.98	
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1000 General

0201 Superior Court

32200 Travel Total: 51.98 *

32500 Schools, Meetings & Seminars

007406 KOCHER CRYSTAL A. 88.02

32500 Schools, Meetings & Seminars Total: 88.02 *

32700 Cell Phones

007368 AT&T MOBILITY 166.98

32700 Cell Phones Total: 166.98 *

38202 Meals & Refreshments

007406 KOCHER CRYSTAL A. 16.50

38202 Meals & Refreshments Total: 16.50 *

0201 Superior Court Total: 8,059.47 **

0232 Circuit Court

13600 Pauper Counsel

010397 CLAIR BEAVER C/O BEAVER & 60.00

003420 LAW OFFICE OF BROOKE SCHEURICH 772.50

008675 LAW OFFICE OF CLIFFORD M 1,320.00

005435 LAW OFFICE OF SAMANTHA M 255.00

004166 LEDGER LAW P C 802.50

007459 THE LAW OFFICE OF BLAIR TODD 2,625.00

13600 Pauper Counsel Total: 5,835.00 *

13800 Civil Pauper Counsel

010397 CLAIR BEAVER C/O BEAVER & 600.00

003420 LAW OFFICE OF BROOKE SCHEURICH 195.00

005435 LAW OFFICE OF SAMANTHA M 240.00

004166 LEDGER LAW P C 120.00

007459 THE LAW OFFICE OF BLAIR TODD 2,025.00

13800 Civil Pauper Counsel Total: 3,180.00 *

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 & 57.00

003420 LAW OFFICE OF BROOKE SCHEURICH 194.56

008675 LAW OFFICE OF CLIFFORD M 2.46

005435 LAW OFFICE OF SAMANTHA M 56.70

007459 THE LAW OFFICE OF BLAIR TODD 30.00

31510 Pauper Counsel Non-Fee Expense Total: 340.72 *

31801 Professional Services

000350 CULLIGAN WATER CONDITIONING 66.25

31801 Professional Services Total: 66.25 *

32100 Postage

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1000 General

0232 Circuit Court

001690	US POSTAL SERVICE	4,100.00	
32100 Postage Total:		4,100.00	*

33700 Guardian Ad Litem

011072	BREITENSTEIN LAW OFFICE	462.50	
33700 Guardian Ad Litem Total:		462.50	*

45100 Law Books

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

0232 Circuit Court Total:	16,777.78	**
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0361 Civil Defense

24101 Disaster Preparedness Supplies

001090	NAPA - WINAMAC	89.39	
001360	SANDERS IGA	89.70	
24101 Disaster Preparedness Supplies Total:		179.09	*

44301 Equipment

006387	JTS SHIRT SHACK	127.00	
001325	ROEING IT SOLUTIONS	938.00	
44301 Equipment Total:		1,065.00	*

0361 Civil Defense Total:	1,244.09	**
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0506 Solid Waste

22400 Janitor Supplies

000015	ACE HARDWARE	359.71	
22400 Janitor Supplies Total:		359.71	*

24200 Hardware & Small Tools

000015	ACE HARDWARE	172.06	
24200 Hardware & Small Tools Total:		172.06	*

24800 Miscellaneous Supplies

000015	ACE HARDWARE	220.23	
24800 Miscellaneous Supplies Total:		220.23	*

31701 Hauling Of Trash

001904	WASTE MANAGEMENT OF INDIANA LL	3,809.26	
31701 Hauling Of Trash Total:		3,809.26	*

36100 Equipment Repair

000015	ACE HARDWARE	278.55	
000580	DARL D. FRITZ	136.50	
36100 Equipment Repair Total:		415.05	*

36400 Building & Structure Repair

000015	ACE HARDWARE	242.05	
36400 Building & Structure Repair Total:		242.05	*

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1000 General			
0506 Solid Waste			
	0506 Solid Waste Total:	5,218.36	**
0660 4-D Program			
32200 Travel			
011068 DBA BROWN COUNTY INN		437.00	
	32200 Travel Total:	437.00	*
	0660 4-D Program Total:	437.00	**
	1000 General Total:	101,867.52	***
1107 Aviation			
0305 Aviation			
22000 Bulk Fuel for Resale			
008603 QTPOD		1,675.00	
	22000 Bulk Fuel for Resale Total:	1,675.00	*
22500 Household Supplies			
000015 ACE HARDWARE		23.39	
	22500 Household Supplies Total:	23.39	*
33200 Printing & Advertising			
006387 JTS SHIRT SHACK		54.57	
	33200 Printing & Advertising Total:	54.57	*
36701 Grounds Maintenance			
000015 ACE HARDWARE		40.49	
	36701 Grounds Maintenance Total:	40.49	*
38902 Fuel Excise Tax			
001665 TREASURER PULASKI COUNTY		1,802.88	
	38902 Fuel Excise Tax Total:	1,802.88	*
	0305 Aviation Total:	3,596.33	**
	1107 Aviation Total:	3,596.33	***
1112 LIT - Economic Development			
0069 Network Administrator			
31101 Consultant			
001325 ROEING IT SOLUTIONS		14,300.00	
	31101 Consultant Total:	14,300.00	*
32300 Telephone			
001367 BRIGHTSPEED		189.87	
	32300 Telephone Total:	189.87	*
36700 Computer/Server/Network Maint			
001696 CDW-GOVERNMNET INC		3,320.46	
	36700 Computer/Server/Network Maint Total:	3,320.46	*

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1112 LIT - Economic Development
0069 Network Administrator

0069 Network Administrator Total: 17,810.33 **

0700 Economic Development

31801 Professional Services

009097	BARNES & THORNBURG LLP	1,470.10
011057	HWC ENGINEERING INC	10,065.20
009114	LAW OFFICE OF RILEY & AHLER	2,500.00

31801 Professional Services Total: 14,035.30 *

32800 WebHosting

007705	CRANE AND GREY	265.00
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32800 WebHosting Total: 265.00 *

33200 Printing & Advertising

001245	PULASKI COUNTY PRESS INC	197.00
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33200 Printing & Advertising Total: 197.00 *

33500 Marketing

003507	CONNCEPTS MARKETING	1,000.00
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33500 Marketing Total: 1,000.00 *

0700 Economic Development Total: 15,497.30 **

1112 LIT - Economic Development Total: 33,307.63 ***

1135 Cumulative Bridge

0531 Maintenance & Repair

34801 Repairs & Maintenance

000162	JORDAN FIELD	5,190.00
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34801 Repairs & Maintenance Total: 5,190.00 *

45501 Bridge Signs

009948	HIGH STAR TRAFFIC	1,612.50
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45501 Bridge Signs Total: 1,612.50 *

45601 Culverts

000390	DEBCO METAL CULVERTS	21,239.60
000570	FRANCESVILLE DRAIN TILE CORP	2,715.06

45601 Culverts Total: 23,954.66 *

0531 Maintenance & Repair Total: 30,757.16 **

1135 Cumulative Bridge Total: 30,757.16 ***

1138 Cumulative Capital Development

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

009112	CARDINAL LEASING INC	2,735.03
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36101 Copier & Lease Agmt Serv/Maint Total: 2,735.03 *

0069 Network Administrator Total: 2,735.03 **

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1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
000015 ACE HARDWARE	11.69	
36400 Building & Structure Repair Total:	11.69	*
0161 Court House Total:	11.69	**
1138 Cumulative Capital Development Total:	2,746.72	***
1156 Firearms Training		
0005 County Sheriff		
44301 Equipment		
006813 STAR UNIFORM	1,275.50	
44301 Equipment Total:	1,275.50	*
0005 County Sheriff Total:	1,275.50	**
1156 Firearms Training Total:	1,275.50	***
1161 Health SB4		
0610 Health Department		
24600 Medical & Dental Supplies		
011070 QUALITY IMPRINT	1,064.00	
24600 Medical & Dental Supplies Total:	1,064.00	*
30800 Health Professional Services		
006268 COMMUNITY FOUNDATION OF	15,000.00	
30800 Health Professional Services Total:	15,000.00	*
32200 Travel		
000498 IEHA	305.00	
32200 Travel Total:	305.00	*
33200 Printing & Advertising		
006845 4IMPRINT INC	566.93	
33200 Printing & Advertising Total:	566.93	*
34800 Miscellaneous Servs & Charges		
000015 ACE HARDWARE	33.00	
34800 Miscellaneous Servs & Charges Total:	33.00	*
0610 Health Department Total:	16,968.93	**
1161 Health SB4 Total:	16,968.93	***
1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625 GOOD OIL COMPANY INC	678.83	
22100 Gas, Oil, Etc... Total:	678.83	*
24000 Medical Gases (Oxygen)		
001608 WELDSTAR	68.39	

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

24000 Medical Gases (Oxygen) Total:	68.39	*
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31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC	4,287.65	
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31801 Professional Services Total:	4,287.65	*
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36100 Equipment Repair

000405 DEGROOT TECH SERVICES INC	4,944.71	
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000445 JIM DOBSON FORD INC	432.16	
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36100 Equipment Repair Total:	5,376.87	*
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36300 Service & Maintenance WTH

005414 VERIZON	132.07	
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36300 Service & Maintenance WTH Total:	132.07	*
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0301 Emergency Ambulance/Med Serv Total:	10,543.81	**
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1170 LIT Public Safety - Co Share Total:	10,543.81	***
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1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

004418 HANSON MATERIAL SERVICES	1,220.10	
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006511 U S AGGREGATES INC	35,297.35	
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23101 Stone, Gravel, Agg Total:	36,517.45	*
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23300 Bituminous

005568 ASPHALT MATERIALS INC	151,691.15	
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23300 Bituminous Total:	151,691.15	*
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0531 Maintenance & Repair Total:	188,208.60	**
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0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 KEYSTONE COOPERATIVE INC	1,808.41	
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22100 Gas, Oil, Etc... Total:	1,808.41	*
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0533 General & Undistributed Exp Total:	1,808.41	**
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1173 MVH Restricted Total:	190,017.01	***
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1175 Misdemeanant

0005 County Sheriff

36100 Equipment Repair

007213 HOBART GLOSSON FOOD EQUIPMENT	3,120.66	
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36100 Equipment Repair Total:	3,120.66	*
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0005 County Sheriff Total:	3,120.66	**
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1175 Misdemeanant Total:	3,120.66	***
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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
24200 Hardware & Small Tools			
001041	RIFE FARM SUPPLY INC	8.00	
24200 Hardware & Small Tools Total:		8.00	*
39800 Physicals/Drug Testing			
008524	DAVID BUTTON	100.00	
39800 Physicals/Drug Testing Total:		100.00	*
0531 Maintenance & Repair Total:		108.00	**
0533 General & Undistributed Exp			
22200 Tires & Tubes			
007575	FTC ENTERPRISES INC	410.00	
22200 Tires & Tubes Total:		410.00	*
22300 Other Garage Supplies			
011071	AMERICAN WIRE ACQUISITION LLC	2,166.41	
006039	AUTO WARES	223.10	
000435	DISINGER TRUCK SERVICE INC	986.85	
009137	KALIDA TRUCK EQUIP	3,296.10	
001090	NAPA - WINAMAC	89.39	
000706	SHARE CORPORATION	207.30	
001529	TERMINAL SUPPLY CO INC	105.28	
009693	VESTIS SERVICES LLC	153.74	
003805	WINTER EQUIP COMPANY INC	4,350.00	
22300 Other Garage Supplies Total:		11,578.17	*
32500 Schools, Meetings & Seminars			
005497	GARY L KRUGER	225.00	
32500 Schools, Meetings & Seminars Total:		225.00	*
34201 Insurance/Building & Equipment			
011031	TIMBER & STEEL BUILDERS	2,264.60	
34201 Insurance/Building & Equipment Total:		2,264.60	*
36103 Road Equipment Repair			
003076	M & K TRUCK CENTERS	175.00	
001090	NAPA - WINAMAC	14.77	
001450	SOUTHEASTERN EQUIP CO INC	655.25	
36103 Road Equipment Repair Total:		845.02	*
36104 Truck/Tractor Repair			
000810	JENKINS SERVICE INC	944.00	
003076	M & K TRUCK CENTERS	942.21	
36104 Truck/Tractor Repair Total:		1,886.21	*
45201 Mowers			
008618	BARLOW'S WELDING	210.00	
45201 Mowers Total:		210.00	*

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	0533 General & Undistributed Exp Total:	17,419.00	**
	1176 Motor Vehicle Highway Total:	17,527.00	***
1186 Rainy Day			
0000 No Department			
50100 Unappropriated			
001260 PULASKI MEMORIAL HOSPITAL		124,950.00	
	50100 Unappropriated Total:	124,950.00	*
	0000 No Department Total:	124,950.00	**
0068 County Commissioners			
50100 Unappropriated			
003877 BAKER TILLY US LLP		14,637.20	
	50100 Unappropriated Total:	14,637.20	*
	0068 County Commissioners Total:	14,637.20	**
0361 Civil Defense			
50100 Unappropriated			
010724 ADA CONSULTING OF INDIANA LLC		10,734.85	
	50100 Unappropriated Total:	10,734.85	*
	0361 Civil Defense Total:	10,734.85	**
	1186 Rainy Day Total:	150,322.05	***
1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
005858 SRI INC		875.00	
	50100 Unappropriated Total:	875.00	*
	0000 No Department Total:	875.00	**
	1203 Tax Sale Fees Total:	875.00	***
1204 Tax Sale Redemption			
0000 No Department			
50100 Unappropriated			
009131 SAVVY IN LLC		5,620.34	
	50100 Unappropriated Total:	5,620.34	*
	0000 No Department Total:	5,620.34	**
	1204 Tax Sale Redemption Total:	5,620.34	***
1205 Tax Sale Surplus			
0000 No Department			
50100 Unappropriated			
009131 SAVVY IN LLC		15,175.79	

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1205 Tax Sale Surplus
0000 No Department

50100 Unappropriated Total:	15,175.79	*
0000 No Department Total:	15,175.79	**
1205 Tax Sale Surplus Total:	15,175.79	***

1222 Statewide 9-1-1

0005 County Sheriff

34900 Computer Service

002274 INDIANA OFFICE OF TECHNOLOGY	707.54	
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34900 Computer Service Total:	707.54	*
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36300 Service & Maintenance WTH

005110 AT&T	475.00	
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36300 Service & Maintenance WTH Total:	475.00	*
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0005 County Sheriff Total:	1,182.54	**
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1222 Statewide 9-1-1 Total:	1,182.54	***
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2100 Supp. Adult Probation Services

0235 Probation

32200 Travel

008434 ANDREA JACKSON REIMB	911.79	
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010136 NATALIA GEBKA	179.28	
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32200 Travel Total:	1,091.07	*
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36300 Service & Maintenance WTH

000015 ACE HARDWARE	10.00	
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36300 Service & Maintenance WTH Total:	10.00	*
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0235 Probation Total:	1,101.07	**
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2100 Supp. Adult Probation Services Total:	1,101.07	***
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2503 Law Enforcement Cont. Ed.

0005 County Sheriff

50100 Unappropriated

005454 INDIANA STATE POLICE TRAINING	4.00	
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001665 TREASURER PULASKI COUNTY	100.00	
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50100 Unappropriated Total:	104.00	*
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0005 County Sheriff Total:	104.00	**
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2503 Law Enforcement Cont. Ed. Total:	104.00	***
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2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

004375 PRAIRIE MARSH INC	3,172.00	
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50100 Unappropriated Total:	3,172.00	*
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2700 Drainage Maintenance
0000 No Department

0000 No Department Total: 3,172.00 **

2700 Drainage Maintenance Total: 3,172.00 ***

4801 Courthouse Bond Proceeds

0068 County Commissioners

48011 CIP - Courthouse

000015	ACE HARDWARE	80.51
000023	B & E CREATIONS & RESTORATION	375.00
011069	ERGOFLEX SYSTEMS LLC	56,103.59
007057	LIGHTSTREAM	110.00
006173	NATHAN P ORIGER	303.05
010568	SWEETWATER SOUND HOLDINGS LLC	595.98

48011 CIP - Courthouse Total: 57,568.13 *

0068 County Commissioners Total: 57,568.13 **

4801 Courthouse Bond Proceeds Total: 57,568.13 ***

8111 SIM Opioid Grant Award

0201 Superior Court

38010 Contracted Services

008979	GEARHART LLC	4,285.90
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38010 Contracted Services Total: 4,285.90 *

0201 Superior Court Total: 4,285.90 **

8111 SIM Opioid Grant Award Total: 4,285.90 ***

8897 Prosecutor Incentive IV-D

0000 No Department

50100 Unappropriated

009086	BARADA ASSOCIATES, INC	16.95
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50100 Unappropriated Total: 16.95 *

0000 No Department Total: 16.95 **

8897 Prosecutor Incentive IV-D Total: 16.95 ***

9104 Local Emergency Planning

0361 Civil Defense

31100 Training

001321	EMERGENCY MANAGEMENT ALLIANCI	450.00
001360	SANDERS IGA	90.35

31100 Training Total: 540.35 *

0361 Civil Defense Total: 540.35 **

9104 Local Emergency Planning Total: 540.35 ***

9113 Veterans' Court Grant (even)

CLAIMS

Pulaski County

Docket Date: 09/22/2026

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	*
0201 Superior Court Total:	3,333.33	**
9113 Veterans' Court Grant (even) Total:	3,333.33	***
9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
010575 HALLIE MORROW	128.00	
009221 S L KROFT	30.46	
31102 CASA Total:	158.46	*
0232 Circuit Court Total:	158.46	**
9118 CASA PROGRAM 2018 Grant Total:	158.46	***
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	***
9131 HAZARD MITIGATION GRANT		
0000 No Department		
50100 Unappropriated		
011039 CHRISTOPHER BURKE ENGINEERING	291.65	
50100 Unappropriated Total:	291.65	*
0000 No Department Total:	291.65	**
9131 HAZARD MITIGATION GRANT Total:	291.65	***
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	*
39800 Physicals/Drug Testing		
008942 CORDANT HEALTH SOLUTIONS	46.65	
004309 FORENSIC FLUID LAB	36.00	

CLAIMS

Pulaski County

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9144 Drug Court Grant (even)
0201 Superior Court

39800 Physicals/Drug Testing Total:	82.65	*
0201 Superior Court Total:	1,332.65	**
9144 Drug Court Grant (even) Total:	1,332.65	***

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: 659,650.60 ****

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