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

Docket Date: 11/04/2026

1000 General

0005 County Sheriff

22100 Gas, Oil, Etc...				
000625	GOOD OIL COMPANY INC		3,361.18	
000810	JENKINS SERVICE INC		215.86	
009192	WINAMAC CHRYSLER DODGE		84.85	
		22100 Gas, Oil, Etc... Total:	3,661.89	*
22200 Tires & Tubes				
000810	JENKINS SERVICE INC		377.00	
001175	POMPS TIRE SERVCIE INC		718.84	
		22200 Tires & Tubes Total:	1,095.84	*
22400 Janitor Supplies				
010818	DP SUPPLY INC		694.24	
		22400 Janitor Supplies Total:	694.24	*
22600 Inmate Meals				
005009	US FOODS INC		7,405.29	
		22600 Inmate Meals Total:	7,405.29	*
31600 Medical & Dental				
009101	PATHWAYS TO HEALING		525.00	
002027	QUALITY RX		1,329.29	
		31600 Medical & Dental Total:	1,854.29	*
32100 Postage				
006783	ALCOPRO INC		35.00	
001690	US POSTAL SERVICE		1,804.00	
		32100 Postage Total:	1,839.00	*
35100 Electric, Water & Gas				
001080	NIPSCO		409.37	
		35100 Electric, Water & Gas Total:	409.37	*
36100 Equipment Repair				
000700	HOWARDS MARATHON SERVICE LLC		325.00	
000810	JENKINS SERVICE INC		1,705.37	
008605	LUMINAUT/ROWLAND		6,558.95	
001090	NAPA - WINAMAC		66.96	
		36100 Equipment Repair Total:	8,656.28	*
36300 Service & Maintenance WTH				
001770	THOMSON WEST	WEST GRP P	346.24	
		36300 Service & Maintenance WTH Total:	346.24	*
44301 Equipment				
006783	ALCOPRO INC		150.00	
		44301 Equipment Total:	150.00	*
		0005 County Sheriff Total:	26,112.44	**

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1000 General

0008 County Assessor

21100 Office Supplies

001245	PULASKI COUNTY PRESS INC	238.34	
	21100 Office Supplies Total:	238.34	*
	0008 County Assessor Total:	238.34	**

0068 County Commissioners

31801 Professional Services

006413	CATHY FRITZ CONSULTING INC	330.00	
	31801 Professional Services Total:	330.00	*

32100 Postage

006265	QUADIENT FINANCE USA INC	2,000.00	
	32100 Postage Total:	2,000.00	*

32500 Schools, Meetings & Seminars

004677	INDIANA ASSOC OF CO COMMISSION	285.00	
	32500 Schools, Meetings & Seminars Total:	285.00	*

35200 Nipsco (Fuel)

001080	NIPSCO	505.84	
	35200 Nipsco (Fuel) Total:	505.84	*

44301 Equipment

009552	QUADIENT LEASING USA INC	622.59	
	44301 Equipment Total:	622.59	*
	0068 County Commissioners Total:	3,743.43	**

0079 Plan Commission

31801 Professional Services

007642	AMERECO, INC.	1,141.00	
	31801 Professional Services Total:	1,141.00	*
	0079 Plan Commission Total:	1,141.00	**

0161 Court House

21100 Office Supplies

008962	AMAZON CAPITAL SERVICES	393.53	
008537	STAPLES	123.69	
	21100 Office Supplies Total:	517.22	*

22400 Janitor Supplies

008962	AMAZON CAPITAL SERVICES	186.08	
008537	STAPLES	378.55	
	22400 Janitor Supplies Total:	564.63	*

24200 Hardware & Small Tools

000015	ACE HARDWARE	35.99	
	24200 Hardware & Small Tools Total:	35.99	*

36300 Service & Maintenance WTH

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1000 General

0161 Court House

003408	VFP FIRE SYSTEMS	440.00	
	36300 Service & Maintenance WTH Total:	440.00	*

36701 Grounds Maintenance

008537	STAPLES	1,940.99	
	36701 Grounds Maintenance Total:	1,940.99	*
	0161 Court House Total:	3,498.83	**

0201 Superior Court

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	*

33100 Printing Oth Than Office Sups

004304	CARDINAL COPIER SOLUTIONS	15.00	
	33100 Printing Oth Than Office Sups Total:	15.00	*

38202 Meals & Refreshments

009313	MINAS MARKET & CAFE	212.40	
001360	SANDERS IGA	60.29	
	38202 Meals & Refreshments Total:	272.69	*
	0201 Superior Court Total:	6,087.68	**

0232 Circuit Court

13600 Pauper Counsel

011008	LAW OFFICE DONALD W SHELMON	337.50	
003420	LAW OFFICE OF BROOKE SCHEURICH	172.50	
	13600 Pauper Counsel Total:	510.00	*

31102 CASA

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

31510 Pauper Counsel Non-Fee Expense

011008	LAW OFFICE DONALD W SHELMON	56.24	
	31510 Pauper Counsel Non-Fee Expense Total:	56.24	*
	0232 Circuit Court Total:	2,501.99	**

0314 Building Inspector

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	87.09	
	22100 Gas, Oil, Etc... Total:	87.09	*

31801 Professional Services

007642	AMERECO, INC.	1,000.00	
	31801 Professional Services Total:	1,000.00	*

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1000 General				
0314 Building Inspector				
33201 Legal Advertising				
001245	PULASKI COUNTY PRESS INC		14.22	
		33201 Legal Advertising Total:	14.22	*
		0314 Building Inspector Total:	1,101.31	**
0506 Solid Waste				
31701 Hauling Of Trash				
001904	WASTE MANAGEMENT OF INDIANA LL		4,963.37	
		31701 Hauling Of Trash Total:	4,963.37	*
36100 Equipment Repair				
001918	ARNETT WELDING		400.00	
		36100 Equipment Repair Total:	400.00	*
		0506 Solid Waste Total:	5,363.37	**
		1000 General Total:	49,788.39	***
1112 LIT - Economic Development				
0700 Economic Development				
31801 Professional Services				
009097	BARNES & THORNBURG LLP		6,523.10	
011057	HWC ENGINEERING INC		15,486.13	
		31801 Professional Services Total:	22,009.23	*
32800 WebHosting				
007705	CRANE AND GREY		150.00	
		32800 WebHosting Total:	150.00	*
33500 Marketing				
003507	CONNCEPTS MARKETING		1,000.00	
		33500 Marketing Total:	1,000.00	*
		0700 Economic Development Total:	23,159.23	**
		1112 LIT - Economic Development Total:	23,159.23	***
1114 LIT - Special Purpose				
0005 County Sheriff				
36400 Building & Structure Repair				
011069	ERGOFLEX SYSTEMS LLC		19,585.84	
		36400 Building & Structure Repair Total:	19,585.84	*
		0005 County Sheriff Total:	19,585.84	**
		1114 LIT - Special Purpose Total:	19,585.84	***
1135 Cumulative Bridge				
0531 Maintenance & Repair				
45601 Culverts				
000570	FRANCESVILLE DRAIN TILE CORP		8,659.08	

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1135 Cumulative Bridge			
0531 Maintenance & Repair			
	45601 Culverts Total:	8,659.08	*
45702 Bridge Inventory			
003822 UNITED CONSULTING ENGINEERS		36,401.04	
	45702 Bridge Inventory Total:	36,401.04	*
75803 Bridge #249 250 S E of 465 E			
009922 LAPORTE CONSTRUCTION		102,094.86	
	75803 Bridge #249 250 S E of 465 E Total:	102,094.86	*
	0531 Maintenance & Repair Total:	147,154.98	**
	1135 Cumulative Bridge Total:	147,154.98	***
1138 Cumulative Capital Development			
0069 Network Administrator			
32700 Cell Phones			
005414 VERIZON		1,695.65	
	32700 Cell Phones Total:	1,695.65	*
36101 Copier & Lease Agmt Serv/Maint			
004304 CARDINAL COPIER SOLUTIONS		1,491.83	
	36101 Copier & Lease Agmt Serv/Maint Total:	1,491.83	*
44600 Computer Systems			
000405 DEGROOT TECH SERVICES INC		10.99	
	44600 Computer Systems Total:	10.99	*
	0069 Network Administrator Total:	3,198.47	**
0161 Court House			
36400 Building & Structure Repair			
000015 ACE HARDWARE		36.32	
	36400 Building & Structure Repair Total:	36.32	*
	0161 Court House Total:	36.32	**
	1138 Cumulative Capital Development Total:	3,234.79	***
1148 Drug Free Community			
0068 County Commissioners			
38110 Prevention/Education			
000935 Library: Pulaski County Publi		3,500.00	
011154 PULASKI COUNTY NAVIGATOR		3,500.00	
009864 RECOVERY CAFE OF PULASKI		2,000.00	
	38110 Prevention/Education Total:	9,000.00	*
38120 Treatment/Intervention			
009864 RECOVERY CAFE OF PULASKI		9,000.00	
	38120 Treatment/Intervention Total:	9,000.00	*
50100 Unappropriated			

1148 Drug Free Community				
0068 County Commissioners				
001194	PULASKI COUNTY DRUG FREE		6,000.00	
		50100 Unappropriated Total:	6,000.00	*
		0068 County Commissioners Total:	24,000.00	**
		1148 Drug Free Community Total:	24,000.00	***
1159 Health				
0610 Health Department				
37500 Program Incentives				
008962	AMAZON CAPITAL SERVICES		1,007.05	
		37500 Program Incentives Total:	1,007.05	*
		0610 Health Department Total:	1,007.05	**
		1159 Health Total:	1,007.05	***
1161 Health SB4				
0610 Health Department				
24600 Medical & Dental Supplies				
010853	SMILEMAKERS INC		180.94	
		24600 Medical & Dental Supplies Total:	180.94	*
24800 Miscellaneous Supplies				
008962	AMAZON CAPITAL SERVICES		932.15	
		24800 Miscellaneous Supplies Total:	932.15	*
31801 Professional Services				
011151	CLARKE MOSQUITO CONTROL		1,364.00	
005317	EDWINA GUFFEY		1,399.69	
		31801 Professional Services Total:	2,763.69	*
32200 Travel				
005317	EDWINA GUFFEY		262.15	
		32200 Travel Total:	262.15	*
33200 Printing & Advertising				
007900	MARIE ROTH		52.63	
001245	PULASKI COUNTY PRESS INC		351.00	
		33200 Printing & Advertising Total:	403.63	*
34800 Miscellaneous Servs & Charges				
008962	AMAZON CAPITAL SERVICES		485.16	
		34800 Miscellaneous Servs & Charges Total:	485.16	*
		0610 Health Department Total:	5,027.72	**
		1161 Health SB4 Total:	5,027.72	***
1170 LIT Public Safety - Co Share				
0301 Emergency Ambulance/Med Serv				
22100 Gas, Oil, Etc...				

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

000625	GOOD OIL COMPANY INC	2,245.92	
	22100 Gas, Oil, Etc... Total:	2,245.92	*
	24601 Patient Care Supplies		
011032	LIFE ASSIST INC	251.80	
006881	PENNCARE PUBLIC SAFETY TECHNOL	306.53	
006699	ZOLL MEDICAL CORPORATION GPO	210.98	
	24601 Patient Care Supplies Total:	769.31	*
	24602 FIRE/POLICE PATIENT CARE SUPPL		
006699	ZOLL MEDICAL CORPORATION GPO	172.32	
	24602 FIRE/POLICE PATIENT CARE SUPPL Total:	172.32	*
	31400 Pest Control		
004041	ARROW SERVICES, INC.	49.00	
	31400 Pest Control Total:	49.00	*
	33200 Printing & Advertising		
008962	AMAZON CAPITAL SERVICES	259.58	
	33200 Printing & Advertising Total:	259.58	*
	36300 Service & Maintenance WTH		
007180	ACTIVE 911 INC	499.50	
007211	ALADTEC INC	3,198.00	
005414	VERIZON	132.07	
	36300 Service & Maintenance WTH Total:	3,829.57	*
	44201 Ambulance		
010580	MACQUEEN EQUIPMENT	131,945.00	
	44201 Ambulance Total:	131,945.00	*
	50100 Unappropriated		
011150	HEATHER BARTELS	15.00	
	50100 Unappropriated Total:	15.00	*
	0301 Emergency Ambulance/Med Serv Total:	139,285.70	**
	1170 LIT Public Safety - Co Share Total:	139,285.70	***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

010413	IMI AGGREGATES LLC	601.00	
006511	U S AGGREGATES INC	5,265.13	
	23101 Stone, Gravel, Agg Total:	5,866.13	*
	23300 Bituminous		
000156	BIT MAT PRODUCTS	118,807.89	
000886	MATT RAUSCH INC	1,024.15	
	23300 Bituminous Total:	119,832.04	*

23400 HOT MIX

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1173 MVH Restricted				
0531 Maintenance & Repair				
008276	TOWN & COUNTRY CONSTRUCTION		149,930.01	
		23400 HOT MIX Total:	149,930.01	*
		0531 Maintenance & Repair Total:	275,628.18	**
		1173 MVH Restricted Total:	275,628.18	***
1175 Misdemeanant				
0005 County Sheriff				
36400 Building & Structure Repair				
003408	VFP FIRE SYSTEMS		650.00	
		36400 Building & Structure Repair Total:	650.00	*
		0005 County Sheriff Total:	650.00	**
		1175 Misdemeanant Total:	650.00	***
1176 Motor Vehicle Highway				
0531 Maintenance & Repair				
39800 Physicals/Drug Testing				
006413	CATHY FRITZ CONSULTING INC		150.00	
		39800 Physicals/Drug Testing Total:	150.00	*
		0531 Maintenance & Repair Total:	150.00	**
0533 General & Undistributed Exp				
22100 Gas, Oil, Etc...				
000590	KEYSTONE COOPERATIVE INC		37,236.46	
		22100 Gas, Oil, Etc... Total:	37,236.46	*
22300 Other Garage Supplies				
000015	ACE HARDWARE		126.50	
006039	AUTO WARES		535.70	
009320	CINTAS CORP		95.94	
001090	NAPA - WINAMAC		74.88	
001181	POWER BRAKE AND SPRING INC		30.00	
003313	RPM MACHINERY		1,421.95	
009206	SCHAEFFER'S MFG CO		1,826.10	
001529	TERMINAL SUPPLY CO INC		212.42	
009693	VESTIS SERVICES LLC		77.31	
		22300 Other Garage Supplies Total:	4,400.80	*
36104 Truck/Tractor Repair				
006883	GREENMARK EQUIPMENT		345.05	
003076	M & K TRUCK CENTERS		481.84	
001090	NAPA - WINAMAC		432.50	
		36104 Truck/Tractor Repair Total:	1,259.39	*
		0533 General & Undistributed Exp Total:	42,896.65	**
		1176 Motor Vehicle Highway Total:	43,046.65	***

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1201 Surplus Tax				
0068 County Commissioners				
50100 Unappropriated				
	011153	JERRY LEE BUTTON	69.21	
	001665	TREASURER PULASKI COUNTY	104.72	
		50100 Unappropriated Total:	173.93	*
		0068 County Commissioners Total:	173.93	**
		1201 Surplus Tax Total:	173.93	***
1222 Statewide 9-1-1				
0005 County Sheriff				
34900 Computer Service				
	000405	DEGROOT TECH SERVICES INC	84.96	
		34900 Computer Service Total:	84.96	*
36300 Service & Maintenance WTH				
	005110	AT&T	1,244.94	
	001367	BRIGHTSPEED	1,478.61	
	006067	O & K AG CENTER LLC	1,800.00	
		36300 Service & Maintenance WTH Total:	4,523.55	*
		0005 County Sheriff Total:	4,608.51	**
		1222 Statewide 9-1-1 Total:	4,608.51	***
2100 Supp. Adult Probation Services				
0235 Probation				
33100 Printing Oth Than Office Sups				
	004304	CARDINAL COPIER SOLUTIONS	15.00	
		33100 Printing Oth Than Office Sups Total:	15.00	*
36300 Service & Maintenance WTH				
	000015	ACE HARDWARE	71.90	
		36300 Service & Maintenance WTH Total:	71.90	*
		0235 Probation Total:	86.90	**
		2100 Supp. Adult Probation Services Total:	86.90	***
2700 Drainage Maintenance				
0000 No Department				
50100 Unappropriated				
	007058	AQUATIC CONTROL INC	9,817.00	
	011149	CHARLES BALDWIN	50.00	
	010553	CRAIG STANDISH	50.00	
	000425	DESABATINE BROS EXCAVATING INC	3,808.96	
	001571	MICHAEL T TIEDE	50.00	
	001785	WIDNER AND SONS EXCAVATING INC	2,530.00	
		50100 Unappropriated Total:	16,305.96	*
		0000 No Department Total:	16,305.96	**

2700 Drainage Maintenance

		2700 Drainage Maintenance Total:	16,305.96	***
4002 ECONOMIC DEVELOPMENT PAYMENTS				
0301 Emergency Ambulance/Med Serv				
44201 Ambulance				
010580	MACQUEEN EQUIPMENT		131,945.00	
		44201 Ambulance Total:	131,945.00	*
		0301 Emergency Ambulance/Med Serv Total:	131,945.00	**
		4002 ECONOMIC DEVELOPMENT PAYMENTS Total:	131,945.00	***
4102 Comm Dev Comm Donation				
0000 No Department				
50100 Unappropriated				
001245	PULASKI COUNTY PRESS INC		70.00	
		50100 Unappropriated Total:	70.00	*
		0000 No Department Total:	70.00	**
		4102 Comm Dev Comm Donation Total:	70.00	***
4801 Courthouse Bond Proceeds				
0068 County Commissioners				
48011 CIP - Courthouse				
011069	ERGOFLEX SYSTEMS LLC		36,517.75	
003026	SOUND OF MUSIC		8,747.00	
		48011 CIP - Courthouse Total:	45,264.75	*
		0068 County Commissioners Total:	45,264.75	**
		4801 Courthouse Bond Proceeds Total:	45,264.75	***
8114 Preparedness - Health				
0610 Health Department				
50100 Unappropriated				
011152	EDWINA GUFFEY		2,500.00	
007900	MARIE ROTH		2,500.00	
004672	PULASKI COUNTY AUDITOR		1,000.00	
		50100 Unappropriated Total:	6,000.00	*
		0610 Health Department Total:	6,000.00	**
		8114 Preparedness - Health Total:	6,000.00	***
9112 Court Interpreter				
0201 Superior Court				
18000 Interpreters				
011107	CHRISTOPHER CONCEPCION		300.00	
		18000 Interpreters Total:	300.00	*
		0201 Superior Court Total:	300.00	**

9112 Court Interpreter

		9112 Court Interpreter Total:	300.00	***

9113 Veterans' Court Grant (even)

0201 Superior Court

20800 Operating Supplies

010291	CHARISSA LUCAS ESTES		237.26	
009790	PULASKI COUNTY SCRAPPY SEWERS		150.00	
		20800 Operating Supplies Total:	387.26	*

30703 Participant Needs

010291	CHARISSA LUCAS ESTES		68.94	
		30703 Participant Needs Total:	68.94	*

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	*

31100 Training

007104	SHARON K DEMOSS		795.89	
		31100 Training Total:	795.89	*

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:	5,618.76	**
		9113 Veterans' Court Grant (even) Total:	5,618.76	***

9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

010575	HALLIE MORROW		32.00	
003527	JEAN MARIE WIDUP		150.00	
009221	S L KROFT		115.99	
		31102 CASA Total:	297.99	*
		0232 Circuit Court Total:	297.99	**
		9118 CASA PROGRAM 2018 Grant Total:	297.99	***

9123 Community Xs MG- HWY

0531 Maintenance & Repair

23400 HOT MIX

009922	LAPORTE CONSTRUCTION	331,094.73	

9123 Community Xs MG- HWY				
0531 Maintenance & Repair				
		23400 HOT MIX Total:	331,094.73	*
		0531 Maintenance & Repair Total:	331,094.73	**
		9123 Community Xs MG- HWY Total:	331,094.73	***
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	***
9144 Drug Court Grant (even)				
0201 Superior Court				
20800 Operating Supplies				
010291	CHARISSA LUCAS ESTES		59.99	
		20800 Operating Supplies Total:	59.99	*
30703 Participant Needs				
010291	CHARISSA LUCAS ESTES		71.40	
		30703 Participant Needs Total:	71.40	*
30910 Grant Coordinator				
010268	CHARISSA LUCAS ESTES		1,250.00	
		30910 Grant Coordinator Total:	1,250.00	*
38010 Contracted Services				
010291	CHARISSA LUCAS ESTES		510.38	
		38010 Contracted Services Total:	510.38	*
39800 Physicals/Drug Testing				
010291	CHARISSA LUCAS ESTES		13.55	
004309	FORENSIC FLUID LAB		72.00	
		39800 Physicals/Drug Testing Total:	85.55	*
		0201 Superior Court Total:	1,977.32	**
		9144 Drug Court Grant (even) Total:	1,977.32	***
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	***

Docket Date: 11/04/2026

Grand Total: 1,277,274.50 ****

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