

102026CLAIMS

Pulaski County

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

Docket Date: 10/20/2026

1000 General

0001 County Clerk

20300 Envelopes

001755	WEBB PRINTING	300.00	
20300 Envelopes Total:		300.00	*

21200 Warrants/Support & Trust Acct

001755	WEBB PRINTING	996.00	
21200 Warrants/Support & Trust Acct Total:		996.00	*

0001 County Clerk Total: 1,296.00 **

0002 County Auditor

36200 Preservation Of Records

004566	STEPHANIE M WHEELER	709.32	
36200 Preservation Of Records Total:		709.32	*

0002 County Auditor Total: 709.32 **

0004 County Recorder

20300 Envelopes

001755	WEBB PRINTING	485.00	
20300 Envelopes Total:		485.00	*

0004 County Recorder Total: 485.00 **

0005 County Sheriff

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	4,207.56	
000810	JENKINS SERVICE INC	135.03	
010936	MADA PHILLIPS	96.52	
009192	WINAMAC CHRYSLER DODGE	70.05	
22100 Gas, Oil, Etc... Total:		4,509.16	*

22200 Tires & Tubes

000810	JENKINS SERVICE INC	20.00	
009192	WINAMAC CHRYSLER DODGE	20.00	
22200 Tires & Tubes Total:		40.00	*

22400 Janitor Supplies

000015	ACE HARDWARE	149.73	
010818	DP SUPPLY INC	453.48	
22400 Janitor Supplies Total:		603.21	*

22500 Household Supplies

000350	CULLIGAN WATER CONDITIONING	220.00	
001252	PULASKI COUNTY SHERIFF	232.74	
008537	STAPLES	335.64	
22500 Household Supplies Total:		788.38	*

22600 Inmate Meals

001360	SANDERS IGA	5.07	
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102026CLAIMS

Pulaski County

Docket Date: 10/20/2026

1000 General

0005 County Sheriff

005009 US FOODS INC

5,462.59

22600 Inmate Meals Total: 5,467.66 *

24100 Uniforms

000595 GALLS

60.25

001252 PULASKI COUNTY SHERIFF

269.95

006813 STAR UNIFORM

804.00

24100 Uniforms Total: 1,134.20 *

24600 Medical & Dental Supplies

001490 STERICYCLE

15.30

24600 Medical & Dental Supplies Total: 15.30 *

24801 Visual & Audio Supplies

002651 FLOCK SAFETY

1,600.00

24801 Visual & Audio Supplies Total: 1,600.00 *

31600 Medical & Dental

009101 PATHWAYS TO HEALING

700.00

006794 QUALITY CORRECTIONAL CARE LLC

2,078.69

31600 Medical & Dental Total: 2,778.69 *

32100 Postage

005131 THE PRODUCT CENTER

88.91

32100 Postage Total: 88.91 *

34900 Computer Service

001252 PULASKI COUNTY SHERIFF

581.10

008537 STAPLES

128.88

005131 THE PRODUCT CENTER

489.76

34900 Computer Service Total: 1,199.74 *

36100 Equipment Repair

008957 COLLISION AUTO BODY

6,098.16

000810 JENKINS SERVICE INC

632.23

004138 MAGIC GLASS HOLDINGS LLC

511.44

36100 Equipment Repair Total: 7,241.83 *

36300 Service & Maintenance WTH

004708 POWERPHONE INC

2,786.00

36300 Service & Maintenance WTH Total: 2,786.00 *

44301 Equipment

002651 FLOCK SAFETY

1,800.00

001252 PULASKI COUNTY SHERIFF

571.36

44301 Equipment Total: 2,371.36 *

0005 County Sheriff Total: 30,624.44 **

0007 County Coroner

30404 Bio-Hazard Disposal

102026CLAIMS

Pulaski County

Docket Date: 10/20/2026

1000 General

0007 County Coroner

008827	MEDICAL WASTE SOLUTIONS INC	65.00
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30404 Bio-Hazard Disposal Total:	65.00	*
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0007 County Coroner Total:	65.00	**
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0008 County Assessor

20400 Official Records

001245	PULASKI COUNTY PRESS INC	19.69
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20400 Official Records Total:	19.69	*
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0008 County Assessor Total:	19.69	**
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0009 Prosecuting Attorney

16400 Transcripts & Depositions

010541	ASHLEY R LONG	50.00
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16400 Transcripts & Depositions Total:	50.00	*
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45100 Law Books

001770	THOMSON WEST WEST GRP P	608.00
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45100 Law Books Total:	608.00	*
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0009 Prosecuting Attorney Total:	658.00	**
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0062 County Election Board

32500 Schools, Meetings & Seminars

000761	INDIANA ELECTION DIVISION	800.00
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32500 Schools, Meetings & Seminars Total:	800.00	*
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33200 Printing & Advertising

001245	PULASKI COUNTY PRESS INC	155.35
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33200 Printing & Advertising Total:	155.35	*
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0062 County Election Board Total:	955.35	**
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0068 County Commissioners

31801 Professional Services

009114	LAW OFFICE OF RILEY & AHLER	3,209.00
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31801 Professional Services Total:	3,209.00	*
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32500 Schools, Meetings & Seminars

000502	INDIANA DEPT OF ENVIROMENTAL	3,795.00
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000671	SHERATON INDIANAPOLIS HOTEL	1,120.00
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32500 Schools, Meetings & Seminars Total:	4,915.00	*
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34100 Official Bonds

008611	SHEPHERD INSURANCE LLC	2,375.00
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34100 Official Bonds Total:	2,375.00	*
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37900 Examination Of Records

001486	STATE BOARD OF ACCOUNTS	29,812.95
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37900 Examination Of Records Total:	29,812.95	*
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102026CLAIMS

Pulaski County

Docket Date: 10/20/2026

1000 General

0068 County Commissioners

38400 Assessed Benefits

001665	TREASURER PULASKI COUNTY	399.55	
38400 Assessed Benefits Total:		399.55	*
0068 County Commissioners Total:		40,711.50	**

0079 Plan Commission

31801 Professional Services

010708	THE LAW OFFICE OF CLIFFORD M	3,892.50	
31801 Professional Services Total:		3,892.50	*

33200 Printing & Advertising

001245	PULASKI COUNTY PRESS INC	35.01	
33200 Printing & Advertising Total:		35.01	*
0079 Plan Commission Total:		3,927.51	**

0161 Court House

20801 Copier Supplies

008537	STAPLES	485.60	
20801 Copier Supplies Total:		485.60	*

21100 Office Supplies

008962	AMAZON CAPITAL SERVICES	12.41	
008537	STAPLES	53.83	
21100 Office Supplies Total:		66.24	*

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	133.40	
22100 Gas, Oil, Etc... Total:		133.40	*

22400 Janitor Supplies

008962	AMAZON CAPITAL SERVICES	72.83	
008537	STAPLES	92.21	
22400 Janitor Supplies Total:		165.04	*

31400 Pest Control

004041	ARROW SERVICES, INC.	270.00	
31400 Pest Control Total:		270.00	*

36701 Grounds Maintenance

006883	GREENMARK EQUIPMENT	270.93	
36701 Grounds Maintenance Total:		270.93	*

0161 Court House Total:		1,391.21	**
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0201 Superior Court

13100 Witness Fees

011104	STRATEGIC FORENSIC PARTNERS LL	300.00	
13100 Witness Fees Total:		300.00	*

13600 Pauper Counsel

102026CLAIMS

Pulaski County

Docket Date: 10/20/2026

1000 General

0201 Superior Court

007459	THE LAW OFFICE OF BLAIR TODD	1,243.00	
13600 Pauper Counsel Total:		1,243.00	*

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	*

31301 Examination Of Prisoners

005452	PULVER PSYCHOLOGICAL SERVICES	1,200.00	
31301 Examination Of Prisoners Total:		1,200.00	*

38202 Meals & Refreshments

009313	MINAS MARKET & CAFE	212.40	
38202 Meals & Refreshments Total:		212.40	*

0201 Superior Court Total:	8,755.39	**
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0232 Circuit Court

13600 Pauper Counsel

011008	LAW OFFICE DONALD W SHELTON	637.50	
003420	LAW OFFICE OF BROOKE SCHEURICH	1,500.00	
004166	LEDGER LAW P C	1,845.00	
007693	THE LAW OFFICE OF ANDREW ACHEY	540.00	
007459	THE LAW OFFICE OF BLAIR TODD	5,820.00	
13600 Pauper Counsel Total:		10,342.50	*

13800 Civil Pauper Counsel

003420	LAW OFFICE OF BROOKE SCHEURICH	337.50	
007459	THE LAW OFFICE OF BLAIR TODD	4,725.00	
13800 Civil Pauper Counsel Total:		5,062.50	*

16400 Transcripts & Depositions

008619	ACCESS TRANSCRIPTS, LLC	2,145.00	
16400 Transcripts & Depositions Total:		2,145.00	*

31102 CASA

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

31310 Exam & Eval of Individuals

000236	CASS/PULASKI COMMUNITY	143.00	
31310 Exam & Eval of Individuals Total:		143.00	*

31510 Pauper Counsel Non-Fee Expense

011008	LAW OFFICE DONALD W SHELTON	168.72	
003420	LAW OFFICE OF BROOKE SCHEURICH	100.13	
004166	LEDGER LAW P C	79.04	
010783	PERKINS & ADLEY	28.27	
007459	THE LAW OFFICE OF BLAIR TODD	267.00	

102026CLAIMS

Pulaski County

Docket Date: 10/20/2026

1000 General

0232 Circuit Court

31510 Pauper Counsel Non-Fee Expense Total:	643.16	*
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31801 Professional Services

000350 CULLIGAN WATER CONDITIONING	11.00	
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31801 Professional Services Total:	11.00	*
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32500 Schools, Meetings & Seminars

000219 MARY WELKER	191.00	
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32500 Schools, Meetings & Seminars Total:	191.00	*
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33700 Guardian Ad Litem

010783 PERKINS & ADLEY	439.50	
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33700 Guardian Ad Litem Total:	439.50	*
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45100 Law Books

001770 THOMSON WEST WEST GRP P	960.47	
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45100 Law Books Total:	960.47	*
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0232 Circuit Court Total:	21,873.88	**
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0314 Building Inspector

38901 Charge-Remov Of Condem Bldg

000189 BEAVER EXCAVATION	9,650.00	
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38901 Charge-Remov Of Condem Bldg Total:	9,650.00	*
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0314 Building Inspector Total:	9,650.00	**
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0361 Civil Defense

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC	339.17	
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22100 Gas, Oil, Etc... Total:	339.17	*
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32500 Schools, Meetings & Seminars

008984 EMBASSY SUITES BY HILTON	407.34	
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32500 Schools, Meetings & Seminars Total:	407.34	*
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0361 Civil Defense Total:	746.51	**
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0506 Solid Waste

22100 Gas, Oil, Etc...

000590 KEYSTONE COOPERATIVE INC	2,259.09	
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22100 Gas, Oil, Etc... Total:	2,259.09	*
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22200 Tires & Tubes

010904 WONDERLAND TIRE COMPANY INC	121.27	
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22200 Tires & Tubes Total:	121.27	*
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36100 Equipment Repair

006883 GREENMARK EQUIPMENT	34.39	
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011105 REINHART WELDING & REPAIR LLC	2,800.00	
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36100 Equipment Repair Total:	2,834.39	*
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102026CLAIMS

Pulaski County

Docket Date: 10/20/2026

1000 General			
0506 Solid Waste			
	0506 Solid Waste Total:	5,214.75	**
0660 4-D Program			
32200 Travel			
001309 BOBBI REINHOLD		41.27	
	32200 Travel Total:	41.27	*
	0660 4-D Program Total:	41.27	**
	1000 General Total:	127,124.82	***
1107 Aviation			
0305 Aviation			
22100 Gas, Oil, Etc...			
001552 DARYN WILDER		147.15	
	22100 Gas, Oil, Etc... Total:	147.15	*
31801 Professional Services			
000880 JOHN A KOCHER		500.00	
	31801 Professional Services Total:	500.00	*
36100 Equipment Repair			
002901 ACTION PLUMBING AND HEATING		425.00	
	36100 Equipment Repair Total:	425.00	*
36701 Grounds Maintenance			
001552 DARYN WILDER		59.58	
	36701 Grounds Maintenance Total:	59.58	*
43400 Co Grant Match			
004097 WOOLPERT INC		1,200.00	
	43400 Co Grant Match Total:	1,200.00	*
	0305 Aviation Total:	2,331.73	**
	1107 Aviation Total:	2,331.73	***
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	**
	1112 LIT - Economic Development Total:	78,858.40	***
1135 Cumulative Bridge			
0531 Maintenance & Repair			
45601 Culverts			
000570 FRANCESVILLE DRAIN TILE CORP		336.66	

102026CLAIMS

Pulaski County

Docket Date: 10/20/2026

1135 Cumulative Bridge

0531 Maintenance & Repair

45601 Culverts Total: 336.66 *

0531 Maintenance & Repair Total: 336.66 **

1135 Cumulative Bridge Total: 336.66 ***

1138 Cumulative Capital Development

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004304 CARDINAL COPIER SOLUTIONS 607.55

009112 CARDINAL LEASING INC 2,360.57

36101 Copier & Lease Agmt Serv/Maint Total: 2,968.12 *

44600 Computer Systems

000405 DEGROOT TECH SERVICES INC 80.99

001325 ROEING IT SOLUTIONS 1,710.00

44600 Computer Systems Total: 1,790.99 *

0069 Network Administrator Total: 4,759.11 **

0161 Court House

36400 Building & Structure Repair

008962 AMAZON CAPITAL SERVICES 39.22

006701 THOMAS ALAN MILLER 2,840.00

003964 TONN AND BLANK CONSTRUCTION 40,052.00

36400 Building & Structure Repair Total: 42,931.22 *

0161 Court House Total: 42,931.22 **

1138 Cumulative Capital Development Total: 47,690.33 ***

1156 Firearms Training

0005 County Sheriff

44301 Equipment

007676 ACME SPORTS INC 1,836.00

44301 Equipment Total: 1,836.00 *

0005 County Sheriff Total: 1,836.00 **

1156 Firearms Training Total: 1,836.00 ***

1161 Health SB4

0610 Health Department

31801 Professional Services

005317 EDWINA GUFFEY 259.66

31801 Professional Services Total: 259.66 *

32200 Travel

005317 EDWINA GUFFEY 753.80

32200 Travel Total: 753.80 *

102026CLAIMS

Pulaski County

Docket Date: 10/20/2026

1161 Health SB4

0610 Health Department

0610 Health Department Total: 1,013.46 **

1161 Health SB4 Total: 1,013.46 ***

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 1,017.99

22100 Gas, Oil, Etc... Total: 1,017.99 *

24000 Medical Gases (Oxygen)

001608 WELDSTAR 89.28

24000 Medical Gases (Oxygen) Total: 89.28 *

24601 Patient Care Supplies

011032 LIFE ASSIST INC 221.10

006881 PENNCARE PUBLIC SAFETY TECHNOL 219.33

24601 Patient Care Supplies Total: 440.43 *

30901 Medical Director

002950 NICHOLAS SANSONE MEDICAL LLC 2,000.00

30901 Medical Director Total: 2,000.00 *

31400 Pest Control

004041 ARROW SERVICES, INC. 65.00

31400 Pest Control Total: 65.00 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 4,309.25

31801 Professional Services Total: 4,309.25 *

36100 Equipment Repair

006270 D-1 TRUCK AND TRAILER REPAIR 3,764.80

009192 WINAMAC CHRYSLER DODGE 93.59

36100 Equipment Repair Total: 3,858.39 *

36300 Service & Maintenance WTH

000580 DARL D. FRITZ 198.00

36300 Service & Maintenance WTH Total: 198.00 *

37302 Francesville EMS Base Rental

004815 TOWN OF FRANCESVILLE 750.00

37302 Francesville EMS Base Rental Total: 750.00 *

0301 Emergency Ambulance/Med Serv Total: 12,728.34 **

1170 LIT Public Safety - Co Share Total: 12,728.34 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

006511 U S AGGREGATES INC 20,962.97

102026CLAIMS

Pulaski County

Docket Date: 10/20/2026

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg Total:	20,962.97	*
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23300 Bituminous

005568 ASPHALT MATERIALS INC	52,127.94	
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000156 BIT MAT PRODUCTS	59,220.46	
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23300 Bituminous Total:	111,348.40	*
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0531 Maintenance & Repair Total:	132,311.37	**
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0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 KEYSTONE COOPERATIVE INC	13,189.88	
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22100 Gas, Oil, Etc... Total:	13,189.88	*
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0533 General & Undistributed Exp Total:	13,189.88	**
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1173 MVH Restricted Total:	145,501.25	***
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1176 Motor Vehicle Highway

0531 Maintenance & Repair

24200 Hardware & Small Tools

006039 AUTO WARES	42.59	
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006883 GREENMARK EQUIPMENT	5.49	
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24200 Hardware & Small Tools Total:	48.08	*
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37401 Assessed Benefits

001665 TREASURER PULASKI COUNTY	797.05	
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37401 Assessed Benefits Total:	797.05	*
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39800 Physicals/Drug Testing

006210 LOUIS RUGG	115.00	
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39800 Physicals/Drug Testing Total:	115.00	*
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0531 Maintenance & Repair Total:	960.13	**
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0533 General & Undistributed Exp

22300 Other Garage Supplies

000015 ACE HARDWARE	15.29	
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006039 AUTO WARES	323.83	
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001100 BANE WELKER	118.24	
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000227 DALE HARDY SUPPLIES LLC	104.75	
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006883 GREENMARK EQUIPMENT	297.76	
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008617 HEALEY'S HOME CENTER INC.	38.94	
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007203 KIMBALL MIDWEST	262.80	
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001529 TERMINAL SUPPLY CO INC	64.67	
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009693 VESTIS SERVICES LLC	231.49	
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22300 Other Garage Supplies Total:	1,457.77	*
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32500 Schools, Meetings & Seminars

005497 GARY L KRUGER	181.61	
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32500 Schools, Meetings & Seminars Total:	181.61	*
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102026CLAIMS

Pulaski County

Docket Date: 10/20/2026

1176 Motor Vehicle Highway

0533 General & Undistributed Exp

34201 Insurance/Building & Equipment

011031	TIMBER & STEEL BUILDERS	29,730.97
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34201 Insurance/Building & Equipment Total:	29,730.97	*
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35100 Electric, Water & Gas

000350	CULLIGAN WATER CONDITIONING	91.50
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35100 Electric, Water & Gas Total:	91.50	*
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36103 Road Equipment Repair

009137	KALIDA TRUCK EQUIP	338.02
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36103 Road Equipment Repair Total:	338.02	*
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36104 Truck/Tractor Repair

006883	GREENMARK EQUIPMENT	1,023.97
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003076	M & K TRUCK CENTERS	145.28
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004138	MAGIC GLASS HOLDINGS LLC	145.00
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001041	RIFE FARM SUPPLY INC	43.70
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36104 Truck/Tractor Repair Total:	1,357.95	*
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45201 Mowers

006039	AUTO WARES	160.32
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006883	GREENMARK EQUIPMENT	243.44
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001090	NAPA - WINAMAC	129.23
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001041	RIFE FARM SUPPLY INC	634.25
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45201 Mowers Total:	1,167.24	*
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0533 General & Undistributed Exp Total:	34,325.06	**
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1176 Motor Vehicle Highway Total:	35,285.19	***
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1186 Rainy Day

0068 County Commissioners

50100 Unappropriated

003877	BAKER TILLY US LLP	8,907.50
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50100 Unappropriated Total:	8,907.50	*
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0068 County Commissioners Total:	8,907.50	**
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0361 Civil Defense

50100 Unappropriated

010724	ADA CONSULTING OF INDIANA LLC	8,000.00
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50100 Unappropriated Total:	8,000.00	*
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0361 Civil Defense Total:	8,000.00	**
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1186 Rainy Day Total:	16,907.50	***
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1201 Surplus Tax

0068 County Commissioners

50100 Unappropriated

002647	CHERYL OWENS	61.76
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102026CLAIMS

Pulaski County

Docket Date: 10/20/2026

1201 Surplus Tax

0068 County Commissioners

50100 Unappropriated Total:	61.76	*
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0068 County Commissioners Total:	61.76	**
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1201 Surplus Tax Total:	61.76	***
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1203 Tax Sale Fees

0000 No Department

50100 Unappropriated

005858 SRI INC

4,950.00

50100 Unappropriated Total:	4,950.00	*
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0000 No Department Total:	4,950.00	**
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1203 Tax Sale Fees Total:	4,950.00	***
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1204 Tax Sale Redemption

0000 No Department

50100 Unappropriated

010749 HOME FREE ENTERPRISES

7,425.41

50100 Unappropriated Total:	7,425.41	*
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0000 No Department Total:	7,425.41	**
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1204 Tax Sale Redemption Total:	7,425.41	***
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1205 Tax Sale Surplus

0000 No Department

50100 Unappropriated

010749 HOME FREE ENTERPRISES

33,004.29

50100 Unappropriated Total:	33,004.29	*
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0000 No Department Total:	33,004.29	**
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1205 Tax Sale Surplus Total:	33,004.29	***
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1222 Statewide 9-1-1

0005 County Sheriff

34900 Computer Service

002274 INDIANA OFFICE OF TECHNOLOGY

707.54

003655 MOTOROLA

3,000.00

34900 Computer Service Total:	3,707.54	*
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36100 Equipment Repair

000485 EMERGENCY RADIO SERVICE LLC

195.00

36100 Equipment Repair Total:	195.00	*
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36300 Service & Maintenance WTH

005110 AT&T

1,220.03

001367 BRIGHTSPEED

1,478.61

003655 MOTOROLA

13,998.00

102026CLAIMS

Pulaski County

Docket Date: 10/20/2026

1222 Statewide 9-1-1
0005 County Sheriff

36300 Service & Maintenance WTH Total: 16,696.64 *

44601 Communication Equip & Parts
003655 MOTOROLA

2,640.00

44601 Communication Equip & Parts Total: 2,640.00 *

0005 County Sheriff Total: 23,239.18 **

1222 Statewide 9-1-1 Total: 23,239.18 ***

1224 Reassessment

0008 County Assessor

30899 Cyclical Reassessment

007912 NEXUS GROUP INC

31,625.00

30899 Cyclical Reassessment Total: 31,625.00 *

0008 County Assessor Total: 31,625.00 **

1224 Reassessment Total: 31,625.00 ***

2100 Supp. Adult Probation Services

0235 Probation

36300 Service & Maintenance WTH

010437 SHREDDING AND STORAGE

35.00

36300 Service & Maintenance WTH Total: 35.00 *

0235 Probation Total: 35.00 **

2100 Supp. Adult Probation Services Total: 35.00 ***

2503 Law Enforcement Cont. Ed.

0005 County Sheriff

50100 Unappropriated

001665 TREASURER PULASKI COUNTY

114.87

50100 Unappropriated Total: 114.87 *

0005 County Sheriff Total: 114.87 **

2503 Law Enforcement Cont. Ed. Total: 114.87 ***

2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

005327 K & H SPRAY SERVICE LLC

13,900.00

001785 WIDNER AND SONS EXCAVATING INC

9,500.00

50100 Unappropriated Total: 23,400.00 *

0000 No Department Total: 23,400.00 **

2700 Drainage Maintenance Total: 23,400.00 ***

4005 SOLAR ESCROW

102026CLAIMS

Pulaski County

Docket Date: 10/20/2026

4005 SOLAR ESCROW		
0000 No Department		
50100 Unappropriated		
008276 TOWN & COUNTRY CONSTRUCTION	27,345.42	
50100 Unappropriated Total:	27,345.42	*
0000 No Department Total:	27,345.42	**
4005 SOLAR ESCROW Total:	27,345.42	***
8102 PARALLEL TAXI WAY		
0305 Aviation		
41100 Land Improvements		
004097 WOOLPERT INC	46,800.00	
41100 Land Improvements Total:	46,800.00	*
0305 Aviation Total:	46,800.00	**
8102 PARALLEL TAXI WAY Total:	46,800.00	***
8895 Title 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	**
8895 Title IV-D Incentive Total:	650.00	***
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	***
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	***

102026CLAIMS

Pulaski County

Docket Date: 10/20/2026

9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

010575 HALLIE MORROW

620.23

31102 CASA Total: 620.23 *

0232 Circuit Court Total: 620.23 **

9118 CASA PROGRAM 2018 Grant Total: 620.23 ***

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

30910 Grant Coordinator

010268 CHARISSA LUCAS ESTES

1,250.00

30910 Grant Coordinator Total: 1,250.00 *

0201 Superior Court Total: 1,250.00 **

9144 Drug Court Grant (even) Total: 1,250.00 ***

9148 Family Recovery Grant (even)

0232 Circuit Court

37500 Program Incentives

011106 WILMA DAVIS

366.00

37500 Program Incentives Total: 366.00 *

0232 Circuit Court Total: 366.00 **

9148 Family Recovery Grant (even) Total: 366.00 ***

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: 676,446.29 ****

102026CLAIMS

Pulaski County

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