

CLAIMS

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

Docket Date: 05/06/2026

1000 General		
0000 No Department		
50100 Unappropriated		
005435	LAW OFFICE OF SAMANTHA M	25.00
010363	VS ENGINEERING INC	3,871.43
		<hr/>
	50100 Unappropriated Total:	3,896.43 *
	0000 No Department Total:	3,896.43 **
0002 County Auditor		
44100 Office Equipment		
008962	AMAZON CAPITAL SERVICES	75.56
		<hr/>
	44100 Office Equipment Total:	75.56 *
	0002 County Auditor Total:	75.56 **
0005 County Sheriff		
12400 Police Pension		
007904	FIRST SOURCE BANK	183,344.00
		<hr/>
	12400 Police Pension Total:	183,344.00 *
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	4,453.26
000810	JENKINS SERVICE INC	144.72
005322	WEX BANK	154.53
009192	WINAMAC CHRYSLER DODGE	64.55
		<hr/>
	22100 Gas, Oil, Etc... Total:	4,817.06 *
22200 Tires & Tubes		
000810	JENKINS SERVICE INC	60.00
009192	WINAMAC CHRYSLER DODGE	20.00
		<hr/>
	22200 Tires & Tubes Total:	80.00 *
22300 Other Garage Supplies		
001090	NAPA - WINAMAC	77.09
		<hr/>
	22300 Other Garage Supplies Total:	77.09 *
22400 Janitor Supplies		
010818	DP SUPPLY INC	513.96
		<hr/>
	22400 Janitor Supplies Total:	513.96 *
22500 Household Supplies		
008962	AMAZON CAPITAL SERVICES	67.16
		<hr/>
	22500 Household Supplies Total:	67.16 *
22510 K9 Food & Supplies		
008962	AMAZON CAPITAL SERVICES	39.99
		<hr/>
	22510 K9 Food & Supplies Total:	39.99 *
22600 Inmate Meals		
005009	US FOODS INC	5,037.50
		<hr/>
	22600 Inmate Meals Total:	5,037.50 *

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1000 General		
0005 County Sheriff		
24600 Medical & Dental Supplies		
008962	AMAZON CAPITAL SERVICES	139.03
		<hr/>
	24600 Medical & Dental Supplies Total:	139.03 *
31100 Training		
010936	MADA PHILLIPS	95.17
		<hr/>
	31100 Training Total:	95.17 *
31600 Medical & Dental		
009101	PATHWAYS TO HEALING	175.00
006794	QUALITY CORRECTIONAL CARE LLC	2,340.41
002027	QUALITY RX	2,655.93
		<hr/>
	31600 Medical & Dental Total:	5,171.34 *
34900 Computer Service		
008962	AMAZON CAPITAL SERVICES	64.10
		<hr/>
	34900 Computer Service Total:	64.10 *
36100 Equipment Repair		
008957	COLLISION AUTO BODY	974.50
		<hr/>
	36100 Equipment Repair Total:	974.50 *
36300 Service & Maintenance WTH		
001770	THOMSON WEST WEST GRP P	276.99
		<hr/>
	36300 Service & Maintenance WTH Total:	276.99 *
44200 Motor Vehicles		
000836	MOVE OVER OUTFITTERS INC	16,219.58
002273	ZIEBART	200.00
		<hr/>
	44200 Motor Vehicles Total:	16,419.58 *
44301 Equipment		
003655	MOTOROLA	690.00
		<hr/>
	44301 Equipment Total:	690.00 *
	0005 County Sheriff Total:	217,807.47 **
0007 County Coroner		
30404 Bio-Hazard Disposal		
008827	MEDICAL WASTE SOLUTIONS INC	67.28
		<hr/>
	30404 Bio-Hazard Disposal Total:	67.28 *
44301 Equipment		
005038	J AND K COMMUNICATIONS INC	2,691.94
		<hr/>
	44301 Equipment Total:	2,691.94 *
	0007 County Coroner Total:	2,759.22 **
0008 County Assessor		
21100 Office Supplies		
004304	CARDINAL COPIER SOLUTIONS	15.00

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1000 General			
0008 County Assessor			
		21100 Office Supplies Total:	15.00 *
		0008 County Assessor Total:	15.00 **
0009 Prosecuting Attorney			
21100 Office Supplies			
	000405 DEGROOT TECH SERVICES INC		111.96
		21100 Office Supplies Total:	111.96 *
32100 Postage			
	009227 ANGELA K HANSON		11.95
		32100 Postage Total:	11.95 *
		0009 Prosecuting Attorney Total:	123.91 **
0011 County Extension Service			
32200 Travel			
	007142 SAMANTHA WILLIAMS		409.63
		32200 Travel Total:	409.63 *
		0011 County Extension Service Total:	409.63 **
0012 Veterans Service Officer			
32200 Travel			
	001222 ROY E MULLIS		75.40
		32200 Travel Total:	75.40 *
		0012 Veterans Service Officer Total:	75.40 **
0063 Drainage Board			
33200 Printing & Advertising			
	001245 PULASKI COUNTY PRESS INC		8.75
		33200 Printing & Advertising Total:	8.75 *
		0063 Drainage Board Total:	8.75 **
0068 County Commissioners			
31801 Professional Services			
	006413 CATHY FRITZ CONSULTING INC		280.00
		31801 Professional Services Total:	280.00 *
37900 Examination Of Records			
	001486 STATE BOARD OF ACCOUNTS		53,048.10
		37900 Examination Of Records Total:	53,048.10 *
38100 Soldier Burial			
	000565 FRAIN MORTUARY INC		130.00
		38100 Soldier Burial Total:	130.00 *
39000 Fair Premiums & Expenses			
	003486 PULASKI CO FOUR H COUNCIL		7,400.00

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1000 General		
0068 County Commissioners		
	39000 Fair Premiums & Expenses Total:	7,400.00 *
	0068 County Commissioners Total:	60,858.10 **
0079 Plan Commission		
33200 Printing & Advertising		
001245	PULASKI COUNTY PRESS INC	50.33
	33200 Printing & Advertising Total:	50.33 *
	0079 Plan Commission Total:	50.33 **
0161 Court House		
20801 Copier Supplies		
000405	DEGROOT TECH SERVICES INC	472.47
	20801 Copier Supplies Total:	472.47 *
21100 Office Supplies		
008962	AMAZON CAPITAL SERVICES	42.58
008537	STAPLES	110.44
	21100 Office Supplies Total:	153.02 *
22400 Janitor Supplies		
008537	STAPLES	298.06
	22400 Janitor Supplies Total:	298.06 *
31400 Pest Control		
004041	ARROW SERVICES, INC.	270.00
	31400 Pest Control Total:	270.00 *
36300 Service & Maintenance WTH		
008674	KOORSEN FIRE & SECURITY INC	2,949.95
	36300 Service & Maintenance WTH Total:	2,949.95 *
	0161 Court House Total:	4,143.50 **
0201 Superior Court		
13500 Petit Jurors		
001735	BRANDON LEE DICKSON	94.50
	13500 Petit Jurors Total:	94.50 *
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 *
18000 Interpreters		
010639	AURORA SPANISH LLC	312.00
	18000 Interpreters Total:	312.00 *
32200 Travel		

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1000 General		
0201 Superior Court		
007406	KOCHER CRYSTAL A.	146.44
		<hr/>
	32200 Travel Total:	146.44 *
32500 Schools, Meetings & Seminars		
007406	KOCHER CRYSTAL A.	64.48
		<hr/>
	32500 Schools, Meetings & Seminars Total:	64.48 *
32700 Cell Phones		
007368	AT&T MOBILITY	154.73
		<hr/>
	32700 Cell Phones Total:	154.73 *
38202 Meals & Refreshments		
009313	MINAS MARKET & CAFE	112.20
001360	SANDERS IGA	49.17
		<hr/>
	38202 Meals & Refreshments Total:	161.37 *
44100 Office Equipment		
010568	SWEETWATER SOUND HOLDINGS LLC	249.99
		<hr/>
	44100 Office Equipment Total:	249.99 *
	0201 Superior Court Total:	8,916.83 **
0232 Circuit Court		
13600 Pauper Counsel		
003420	LAW OFFICE OF BROOKE SCHEURICH	127.50
004166	LEDGER LAW P C	420.00
007459	THE LAW OFFICE OF BLAIR TODD	3,645.00
		<hr/>
	13600 Pauper Counsel Total:	4,192.50 *
13800 Civil Pauper Counsel		
003420	LAW OFFICE OF BROOKE SCHEURICH	1,020.00
000002	LAW OFFICE OF LORI S JAMES PC	315.00
007459	THE LAW OFFICE OF BLAIR TODD	4,365.00
010939	THOMAS GUTWEIN	1,050.00
		<hr/>
	13800 Civil Pauper Counsel Total:	6,750.00 *
20100 Reporters Supplies		
010568	SWEETWATER SOUND HOLDINGS LLC	250.00
		<hr/>
	20100 Reporters Supplies Total:	250.00 *
31102 CASA		
003826	SARA L KROFT	1,935.75
		<hr/>
	31102 CASA Total:	1,935.75 *
31510 Pauper Counsel Non-Fee Expense		
000002	LAW OFFICE OF LORI S JAMES PC	106.56
007459	THE LAW OFFICE OF BLAIR TODD	142.00
010939	THOMAS GUTWEIN	53.65
		<hr/>
	31510 Pauper Counsel Non-Fee Expense Total:	302.21 *
31801 Professional Services		

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1000 General		
0232 Circuit Court		
000350	CULLIGAN WATER CONDITIONING	77.50
		77.50
	31801 Professional Services Total:	77.50 *
32200 Travel		
000219	MARY WELKER	178.35
		178.35
	32200 Travel Total:	178.35 *
32500 Schools, Meetings & Seminars		
000219	MARY WELKER	666.71
		666.71
	32500 Schools, Meetings & Seminars Total:	666.71 *
33700 Guardian Ad Litem		
002621	BARCE & REDLIN , P C	510.00
010783	PERKINS & ADLEY	285.00
		795.00
	33700 Guardian Ad Litem Total:	795.00 *
38010 Contracted Services		
007459	THE LAW OFFICE OF BLAIR TODD	1,833.33
		1,833.33
	38010 Contracted Services Total:	1,833.33 *
44600 Computer Systems		
010568	SWEETWATER SOUND HOLDINGS LLC	504.94
		504.94
	44600 Computer Systems Total:	504.94 *
45100 Law Books		
001770	THOMSON WEST WEST GRP P	857.56
		857.56
	45100 Law Books Total:	857.56 *
	0232 Circuit Court Total:	18,343.85 **
0301 Emergency Ambulance/Med Serv		
36100 Equipment Repair		
010950	S SCOR CORPORATION	298.23
		298.23
	36100 Equipment Repair Total:	298.23 *
	0301 Emergency Ambulance/Med Serv Total:	298.23 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
006039	AUTO WARES	121.99
000590	KEYSTONE COOPERATIVE INC	1,444.35
		1,566.34
	22100 Gas, Oil, Etc... Total:	1,566.34 *
24200 Hardware & Small Tools		
000015	ACE HARDWARE	6.46
006883	GREENMARK EQUIPMENT	389.98
		396.44
	24200 Hardware & Small Tools Total:	396.44 *
31701 Hauling Of Trash		
001904	WASTE MANAGEMENT OF INDIANA LL	6,858.54
		6,858.54
	31701 Hauling Of Trash Total:	6,858.54 *

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1000 General		
0506 Solid Waste		
33100 Printing Oth Than Office Sups		
001755 WEBB PRINTING	225.00	
33100 Printing Oth Than Office Sups Total:	225.00	*
33200 Printing & Advertising		
003501 THE MARKET	40.00	
33200 Printing & Advertising Total:	40.00	*
36100 Equipment Repair		
000015 ACE HARDWARE	50.02	
006039 AUTO WARES	60.28	
001100 BANE WELKER	15.15	
36100 Equipment Repair Total:	125.45	*
36400 Building & Structure Repair		
000015 ACE HARDWARE	26.07	
36400 Building & Structure Repair Total:	26.07	*
	0506 Solid Waste Total:	9,237.84 **
0660 4-D Program		
32200 Travel		
004053 MARY ANN SALLEE	260.06	
32200 Travel Total:	260.06	*
	0660 4-D Program Total:	260.06 **
	1000 General Total:	327,280.11 ***
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1107 Aviation		
0305 Aviation		
36701 Grounds Maintenance		
000015 ACE HARDWARE	12.59	
36701 Grounds Maintenance Total:	12.59	*
	0305 Aviation Total:	12.59 **
	1107 Aviation Total:	12.59 ***
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1112 LIT - Economic Development		
0068 County Commissioners		
34200 Insurance - liability		
002746 DEDUCTIBLE RECOVERY GROUP	161.50	
34200 Insurance - liability Total:	161.50	*
	0068 County Commissioners Total:	161.50 **
0069 Network Administrator		
36700 Computer/Server/Network Maint		
001325 ROEING IT SOLUTIONS	270.00	
36700 Computer/Server/Network Maint Total:	270.00	*

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1112 LIT - Economic Development			
0069 Network Administrator			
		0069 Network Administrator Total:	270.00 **
0700 Economic Development			
32500 Schools, Meetings & Seminars			
002201	KNIGHTS OF COLUMBUS		1,120.00
		32500 Schools, Meetings & Seminars Total:	1,120.00 *
32800 WebHosting			
007705	CRANE AND GREY		265.00
		32800 WebHosting Total:	265.00 *
33500 Marketing			
005770	TRAVEL INDIANA, LLC		2,400.00
		33500 Marketing Total:	2,400.00 *
		0700 Economic Development Total:	3,785.00 **
		1112 LIT - Economic Development Total:	4,216.50 ***
<hr/>			
1135 Cumulative Bridge			
0531 Maintenance & Repair			
34801 Repairs & Maintenance			
000162	JORDAN FIELD		2,235.00
		34801 Repairs & Maintenance Total:	2,235.00 *
45601 Culverts			
000570	FRANCESVILLE DRAIN TILE CORP		1,220.44
		45601 Culverts Total:	1,220.44 *
		0531 Maintenance & Repair Total:	3,455.44 **
		1135 Cumulative Bridge Total:	3,455.44 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS		466.25
		36101 Copier & Lease Agmt Serv/Maint Total:	466.25 *
44600 Computer Systems			
001325	ROEING IT SOLUTIONS		23,400.00
		44600 Computer Systems Total:	23,400.00 *
		0069 Network Administrator Total:	23,866.25 **
0161 Court House			
36400 Building & Structure Repair			
000015	ACE HARDWARE		361.16
007968	GRAINGER INC		131.40
		36400 Building & Structure Repair Total:	492.56 *

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1138 Cumulative Capital Development			
0161 Court House			
		0161 Court House Total:	492.56 **
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		1138 Cumulative Capital Development Total:	24,358.81 ***
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1161 Health SB4			
0610 Health Department			
20400 Official Records			
008031	RR DONNELLEY		306.53
		20400 Official Records Total:	306.53 *
24800 Miscellaneous Supplies			
000015	ACE HARDWARE		35.96
		24800 Miscellaneous Supplies Total:	35.96 *
31801 Professional Services			
008962	AMAZON CAPITAL SERVICES		2,086.52
		31801 Professional Services Total:	2,086.52 *
32200 Travel			
005317	EDWINA GUFFEY		912.90
007900	MARIE ROTH		110.60
		32200 Travel Total:	1,023.50 *
		0610 Health Department Total:	3,452.51 **
		1161 Health SB4 Total:	3,452.51 ***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	GOOD OIL COMPANY INC		1,448.40
		22100 Gas, Oil, Etc... Total:	1,448.40 *
24601 Patient Care Supplies			
004990	BOUND TREE MEDICAL LLC		158.99
006881	PENNCARE PUBLIC SAFETY TECHNOL		184.00
		24601 Patient Care Supplies Total:	342.99 *
36100 Equipment Repair			
000445	JIM DOBSON FORD INC		370.90
010580	MACQUEEN EQUIPMENT		2,498.40
		36100 Equipment Repair Total:	2,869.30 *
		0301 Emergency Ambulance/Med Serv Total:	4,660.69 **
		1170 LIT Public Safety - Co Share Total:	4,660.69 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
006511	U S AGGREGATES INC		5,079.71

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1173 MVH Restricted		
0531 Maintenance & Repair		
	23101 Stone, Gravel, Agg Total:	5,079.71 *
23300 Bituminous		
005568	ASPHALT MATERIALS INC	390.73
000156	BIT MAT PRODUCTS	487.06
	23300 Bituminous Total:	877.79 *
	0531 Maintenance & Repair Total:	5,957.50 **
	1173 MVH Restricted Total:	5,957.50 ***
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1175 Misdemeanant		
0005 County Sheriff		
36400 Building & Structure Repair		
003408	VFP FIRE SYSTEMS	480.00
	36400 Building & Structure Repair Total:	480.00 *
	0005 County Sheriff Total:	480.00 **
	1175 Misdemeanant Total:	480.00 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
36400 Building & Structure Repair		
000580	DARL D. FRITZ	15.00
008617	HEALEY'S HOME CENTER INC.	15.99
	36400 Building & Structure Repair Total:	30.99 *
	0530 Highway Administration Total:	30.99 **
0531 Maintenance & Repair		
24200 Hardware & Small Tools		
000015	ACE HARDWARE	60.06
	24200 Hardware & Small Tools Total:	60.06 *
39800 Physicals/Drug Testing		
006413	CATHY FRITZ CONSULTING INC	315.00
	39800 Physicals/Drug Testing Total:	315.00 *
	0531 Maintenance & Repair Total:	375.06 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	KEYSTONE COOPERATIVE INC	3,508.60
	22100 Gas, Oil, Etc... Total:	3,508.60 *
22200 Tires & Tubes		
007575	FTC ENTERPRISES INC	983.18
	22200 Tires & Tubes Total:	983.18 *
22300 Other Garage Supplies		
000015	ACE HARDWARE	93.44

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
006039	AUTO WARES	127.30
002433	JSI STEEL DISTRIBUTION AND	700.88
001090	NAPA - WINAMAC	202.14
001041	RIFE FARM SUPPLY INC	65.40
003313	RPM MACHINERY	1,086.30
001529	TERMINAL SUPPLY CO INC	327.04
009693	VESTIS SERVICES LLC	142.40
	22300 Other Garage Supplies Total:	<u>2,744.90</u> *
36103 Road Equipment Repair		
000435	DISINGER TRUCK SERVICE INC	474.60
	36103 Road Equipment Repair Total:	<u>474.60</u> *
36104 Truck/Tractor Repair		
006039	AUTO WARES	198.26
000445	JIM DOBSON FORD INC	99.95
003076	M & K TRUCK CENTERS	9,780.74
001090	NAPA - WINAMAC	58.23
	36104 Truck/Tractor Repair Total:	<u>10,137.18</u> *
45201 Mowers		
006039	AUTO WARES	34.00
	45201 Mowers Total:	<u>34.00</u> *
	0533 General & Undistributed Exp Total:	17,882.46 **
	1176 Motor Vehicle Highway Total:	<u>18,288.51</u> ***
1181 Plat Book Fees		
0002 County Auditor		
34800 Miscellaneous Servs & Charges		
004566	STEPHANIE M WHEELER	822.40
	34800 Miscellaneous Servs & Charges Total:	<u>822.40</u> *
	0002 County Auditor Total:	822.40 **
	1181 Plat Book Fees Total:	<u>822.40</u> ***
1186 Rainy Day		
0068 County Commissioners		
50100 Unappropriated		
010916	RONALD L BOILINI	1,700.00
	50100 Unappropriated Total:	<u>1,700.00</u> *
	0068 County Commissioners Total:	1,700.00 **
	1186 Rainy Day Total:	<u>1,700.00</u> ***
1193 Sheriff Pension Trust		
0005 County Sheriff		
12400 Police Pension		
007904	FIRST SOURCE BANK	15,000.00

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1193 Sheriff Pension Trust
0005 County Sheriff

	12400 Police Pension Total:	15,000.00	*
	0005 County Sheriff Total:	15,000.00	**
	1193 Sheriff Pension Trust Total:	15,000.00	***

1201 Surplus Tax

0068 County Commissioners
50100 Unappropriated

	010938 CHARLES & BETTY A KELLY	34.04	
	010940 DWIGHT R & VENITA D PETERSON	18.64	
	010941 MATTHEW KELSEY	20.00	
	010937 MICHAEL J & SUSAN M LALICKI	26.20	
	009574 ROSS REINHOLD	448.43	
	50100 Unappropriated Total:	547.31	*
	0068 County Commissioners Total:	547.31	**
	1201 Surplus Tax Total:	547.31	***

1222 Statewide 9-1-1

0005 County Sheriff
36300 Service & Maintenance WTH
005110 AT&T

	36300 Service & Maintenance WTH Total:	1,378.47	*
	0005 County Sheriff Total:	1,378.47	**
	1222 Statewide 9-1-1 Total:	1,378.47	***

1225 Airport Improvements

0305 Aviation
36701 Grounds Maintenance
000015 ACE HARDWARE

	36701 Grounds Maintenance Total:	116.99	*
	0305 Aviation Total:	116.99	**
	1225 Airport Improvements Total:	116.99	***

2100 Supp. Adult Probation Services

0235 Probation
32500 Schools, Meetings & Seminars

	005533 SANDRA LUCAS	73.00	
	32500 Schools, Meetings & Seminars Total:	73.00	*

36300 Service & Maintenance WTH
001325 ROEING IT SOLUTIONS

	36300 Service & Maintenance WTH Total:	1,530.00	*
	0235 Probation Total:	1,603.00	**

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2100 Supp. Adult Probation Services		
	2100 Supp. Adult Probation Services Total:	1,603.00 ***
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2503 Law Enforcement Cont. Ed.		
0005 County Sheriff		
50100 Unappropriated		
005454	INDIANA STATE POLICE TRAINING	16.00
	50100 Unappropriated Total:	16.00 *
	0005 County Sheriff Total:	16.00 **
	2503 Law Enforcement Cont. Ed. Total:	16.00 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000425	DESABATINE BROS EXCAVATING INC	1,000.00
000645	GUTWEIN BULLDOZING/EXCAVATING	1,998.00
001750	WEAVER-FOX BROS EXCAVATING INC	5,000.00
	50100 Unappropriated Total:	7,998.00 *
	0000 No Department Total:	7,998.00 **
	2700 Drainage Maintenance Total:	7,998.00 ***
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4801 Courthouse Bond Proceeds		
0068 County Commissioners		
48011 CIP - Courthouse		
000405	DEGROOT TECH SERVICES INC	133.96
001245	PULASKI COUNTY PRESS INC	80.00
	48011 CIP - Courthouse Total:	213.96 *
	0068 County Commissioners Total:	213.96 **
	4801 Courthouse Bond Proceeds Total:	213.96 ***
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8111 SIM Opioid Grant Award		
0201 Superior Court		
38010 Contracted Services		
008979	GEARHART LLC	4,285.70
	38010 Contracted Services Total:	4,285.70 *
	0201 Superior Court Total:	4,285.70 **
	8111 SIM Opioid Grant Award Total:	4,285.70 ***
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8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
000038	IDEMIA, BILLING DEPARTMENT	20.50
009725	MALCON INDIANA INC	650.00
	50100 Unappropriated Total:	670.50 *

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8897 Prosecutor Incentive IV-D			
0000 No Department			
	0000 No Department Total:	670.50	**
	8897 Prosecutor Incentive IV-D Total:	670.50	***
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8912 CARES LHD			
0610 Health Department			
33200 Printing & Advertising			
010781	SMARTSIGN	213.58	
	33200 Printing & Advertising Total:	213.58	*
44700 Patient Care Equipment			
008962	AMAZON CAPITAL SERVICES	331.40	
	44700 Patient Care Equipment Total:	331.40	*
	0610 Health Department Total:	544.98	**
	8912 CARES LHD Total:	544.98	***
<hr/>			
8950 American Rescue Plan			
0000 No Department			
50100 Unappropriated			
010774	KIMLEY-HORN AND ASSOC INC	20,640.00	
	50100 Unappropriated Total:	20,640.00	*
	0000 No Department Total:	20,640.00	**
	8950 American Rescue Plan Total:	20,640.00	***
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9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
010639	AURORA SPANISH LLC	122.00	
	18000 Interpreters Total:	122.00	*
	0201 Superior Court Total:	122.00	**
	9112 Court Interpreter Total:	122.00	***
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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	*
31003 Health Services			
008979	GEARHART LLC	833.34	
	31003 Health Services Total:	833.34	*
38010 Contracted Services			
004175	DONALD J AMIDEI	833.33	
	38010 Contracted Services Total:	833.33	*

CLAIMS

Docket Date: 05/06/2026

9113 Veterans' Court Grant (even)			
0201 Superior Court			
		0201 Superior Court Total:	4,166.67 **
		9113 Veterans' Court Grant (even) Total:	4,166.67 ***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
010575	HALLIE MORROW		320.00
003527	JEAN MARIE WIDUP		300.00
009221	S L KROFT		73.98
		31102 CASA Total:	693.98 *
		0232 Circuit Court Total:	693.98 **
		9118 CASA PROGRAM 2018 Grant Total:	693.98 ***
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9126 PRE TRIAL GRANT 2026			
0201 Superior Court			
31801 Professional Services			
004175	DONALD J AMIDEI		920.45
		31801 Professional Services Total:	920.45 *
		0201 Superior Court Total:	920.45 **
		9126 PRE TRIAL GRANT 2026 Total:	920.45 ***
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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 ***
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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 ***
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		Grand Total:	455,894.74 ****

CLAIMS

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