

**51926CLAIMS**

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

**Docket Date: 05/19/2026**

1000 General

0004 County Recorder

32200 Travel

000887 MARSHA TETZLOFF 123.20

32200 Travel Total: 123.20 \*

0004 County Recorder Total: 123.20 \*\*

0005 County Sheriff

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 6,541.11

000810 JENKINS SERVICE INC 278.53

009192 WINAMAC CHRYSLER DODGE 135.40

22100 Gas, Oil, Etc... Total: 6,955.04 \*

22200 Tires & Tubes

000810 JENKINS SERVICE INC 65.00

009192 WINAMAC CHRYSLER DODGE 20.00

22200 Tires & Tubes Total: 85.00 \*

22400 Janitor Supplies

010818 DP SUPPLY INC 238.53

22400 Janitor Supplies Total: 238.53 \*

22500 Household Supplies

008962 AMAZON CAPITAL SERVICES 184.84

007680 CHARM-TEX, INC. 188.70

010818 DP SUPPLY INC 1,325.42

008537 STAPLES 171.10

22500 Household Supplies Total: 1,870.06 \*

22600 Inmate Meals

005009 US FOODS INC 9,225.32

22600 Inmate Meals Total: 9,225.32 \*

24300 Inmate Uniforms

007680 CHARM-TEX, INC. 99.32

24300 Inmate Uniforms Total: 99.32 \*

24600 Medical & Dental Supplies

001490 STERICYCLE 15.30

24600 Medical & Dental Supplies Total: 15.30 \*

31600 Medical & Dental

009101 PATHWAYS TO HEALING 175.00

006794 QUALITY CORRECTIONAL CARE LLC 273.65

31600 Medical & Dental Total: 448.65 \*

32500 Schools, Meetings & Seminars

000770 INDIANA SHERIFF'S ASSOCIATION 1,125.00

32500 Schools, Meetings & Seminars Total: 1,125.00 \*

51926CLAIMS

Docket Date: 05/19/2026

1000 General		
0005 County Sheriff		
33100 Printing Oth Than Office Sups		
000860	EMP TECHNICAL GROUP	64.00
001755	WEBB PRINTING	180.00
33100 Printing Oth Than Office Sups Total:		244.00 *
34900 Computer Service		
008962	AMAZON CAPITAL SERVICES	47.79
34900 Computer Service Total:		47.79 *
35100 Electric, Water & Gas		
001080	NIPSCO	1,260.93
35100 Electric, Water & Gas Total:		1,260.93 *
36100 Equipment Repair		
008962	AMAZON CAPITAL SERVICES	98.00
000445	JIM DOBSON FORD INC	1,763.71
001090	NAPA - WINAMAC	47.34
009192	WINAMAC CHRYSLER DODGE	814.95
36100 Equipment Repair Total:		2,724.00 *
36300 Service & Maintenance WTH		
005414	VERIZON	720.24
36300 Service & Maintenance WTH Total:		720.24 *
44200 Motor Vehicles		
000836	MOVE OVER OUTFITTERS INC	2,651.68
44200 Motor Vehicles Total:		2,651.68 *
0005 County Sheriff Total:		27,710.86 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	HOWARDS MARATHON SERVICE LLC	89.92
22100 Gas, Oil, Etc... Total:		89.92 *
0006 County Surveyor Total:		89.92 **
0007 County Coroner		
39400 Autopsy Fees		
003532	PATHOLOGIX LLC	6,600.00
39400 Autopsy Fees Total:		6,600.00 *
0007 County Coroner Total:		6,600.00 **
0008 County Assessor		
30899 Cyclical Reassessment		
007466	MIDWEST PRESORT	4,660.30
30899 Cyclical Reassessment Total:		4,660.30 *
0008 County Assessor Total:		4,660.30 **

51926CLAIMS

Docket Date: 05/19/2026

1000 General		
0009 Prosecuting Attorney		
16400 Transcripts & Depositions		
000123	GAIL MALM ARMSTRONG	546.47
		546.47
	16400 Transcripts & Depositions Total:	546.47 *
21100 Office Supplies		
000405	DEGROOT TECH SERVICES INC	75.14
001325	ROEING IT SOLUTIONS	95.00
		170.14
	21100 Office Supplies Total:	170.14 *
22100 Gas, Oil, Etc...		
009192	WINAMAC CHRYSLER DODGE	81.85
		81.85
	22100 Gas, Oil, Etc... Total:	81.85 *
32200 Travel		
010961	CAROLYN M MCMORROW	62.79
010968	JANELLE SCHOONVELD	77.00
		139.79
	32200 Travel Total:	139.79 *
	0009 Prosecuting Attorney Total:	938.25 **
0011 County Extension Service		
31001 Contract Agreement-Purdue		
001275	PURDUE UNIVERSITY	72,818.00
		72,818.00
	31001 Contract Agreement-Purdue Total:	72,818.00 *
32100 Postage		
001690	US POSTAL SERVICE	370.00
		370.00
	32100 Postage Total:	370.00 *
32200 Travel		
001275	PURDUE UNIVERSITY	281.50
		281.50
	32200 Travel Total:	281.50 *
	0011 County Extension Service Total:	73,469.50 **
0062 County Election Board		
24800 Miscellaneous Supplies		
002311	MICROVOTE GENERAL CORP	620.00
		620.00
	24800 Miscellaneous Supplies Total:	620.00 *
31802 Microvote		
002311	MICROVOTE GENERAL CORP	13,000.00
		13,000.00
	31802 Microvote Total:	13,000.00 *
33200 Printing & Advertising		
001245	PULASKI COUNTY PRESS INC	193.64
		193.64
	33200 Printing & Advertising Total:	193.64 *
36300 Service & Maintenance WTH		
002311	MICROVOTE GENERAL CORP	2,000.00
		2,000.00
	36300 Service & Maintenance WTH Total:	2,000.00 *

51926CLAIMS

Docket Date: 05/19/2026

1000 General			
0062 County Election Board			
		0062 County Election Board Total:	15,813.64 **
0068 County Commissioners			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		59.85
		12300 Group Insurance Total:	59.85 *
31804 PROFESSIONAL SERVICES-ATTY			
009114	LAW OFFICE OF RILEY & AHLER		6,947.90
		31804 PROFESSIONAL SERVICES-ATTY Total:	6,947.90 *
32500 Schools, Meetings & Seminars			
004873	ASSOCIATION OF IND COUNTIES		250.00
		32500 Schools, Meetings & Seminars Total:	250.00 *
33200 Printing & Advertising			
001245	PULASKI COUNTY PRESS INC		223.20
		33200 Printing & Advertising Total:	223.20 *
34300 Unemployment Compensation			
000755	INDIANA DEPT OF WORKFORCE		389.31
		34300 Unemployment Compensation Total:	389.31 *
37900 Examination Of Records			
001486	STATE BOARD OF ACCOUNTS		11,722.45
		37900 Examination Of Records Total:	11,722.45 *
38100 Soldier Burial			
009195	GUNDRUM FUNERAL HOME		100.00
		38100 Soldier Burial Total:	100.00 *
		0068 County Commissioners Total:	19,692.71 **
0079 Plan Commission			
31801 Professional Services			
010708	THE LAW OFFICE OF CLIFFORD M		315.00
		31801 Professional Services Total:	315.00 *
		0079 Plan Commission Total:	315.00 **
0161 Court House			
20801 Copier Supplies			
008537	STAPLES		946.20
		20801 Copier Supplies Total:	946.20 *
21100 Office Supplies			
008962	AMAZON CAPITAL SERVICES		39.35
008537	STAPLES		130.45
		21100 Office Supplies Total:	169.80 *
22100 Gas, Oil, Etc...			
000700	HOWARDS MARATHON SERVICE LLC		199.60

51926CLAIMS

Docket Date: 05/19/2026

1000 General

0161 Court House

22100 Gas, Oil, Etc... Total: 199.60 \*

24200 Hardware & Small Tools

008962 AMAZON CAPITAL SERVICES 81.99

001090 NAPA - WINAMAC 92.92

24200 Hardware & Small Tools Total: 174.91 \*

36300 Service & Maintenance WTH

007448 J AND K HVAC SERVICE INC 2,160.00

36300 Service & Maintenance WTH Total: 2,160.00 \*

0161 Court House Total: 3,650.51 \*\*

0201 Superior Court

14000 Public Defender

009519 CHRISTOPHER STIDHAM 1,933.33

010397 CLAIR BEAVER C/O BEAVER & 1,933.33

010292 MARK CHARGUALAF 1,933.33

003963 RICHARD L BALLARD 1,933.33

14000 Public Defender Total: 7,733.32 \*

16400 Transcripts & Depositions

006732 BERGER ABBEY 686.00

16400 Transcripts & Depositions Total: 686.00 \*

32100 Postage

003943 ABBEY BERGER 18.44

32100 Postage Total: 18.44 \*

32200 Travel

007406 KOCHER CRYSTAL A. 146.44

32200 Travel Total: 146.44 \*

32500 Schools, Meetings & Seminars

007406 KOCHER CRYSTAL A. 338.20

32500 Schools, Meetings & Seminars Total: 338.20 \*

38202 Meals & Refreshments

007406 KOCHER CRYSTAL A. 186.35

001360 SANDERS IGA 51.21

38202 Meals & Refreshments Total: 237.56 \*

0201 Superior Court Total: 9,159.96 \*\*

0232 Circuit Court

13600 Pauper Counsel

010397 CLAIR BEAVER C/O BEAVER & 660.00

001525 KEVIN TANKERSLEY ATTORNEY 375.00

003420 LAW OFFICE OF BROOKE SCHEURICH 525.00

005435 LAW OFFICE OF SAMANTHA M 105.00

004166 LEDGER LAW P C 390.00

51926CLAIMS

Docket Date: 05/19/2026

1000 General

0232 Circuit Court

007459 THE LAW OFFICE OF BLAIR TODD 2,100.00

13600 Pauper Counsel Total: 4,155.00 \*

13800 Civil Pauper Counsel

010397 CLAIR BEAVER C/O BEAVER & 990.00

003420 LAW OFFICE OF BROOKE SCHEURICH 1,297.50

000002 LAW OFFICE OF LORI S JAMES PC 135.00

005435 LAW OFFICE OF SAMANTHA M 450.00

004166 LEDGER LAW P C 172.50

007459 THE LAW OFFICE OF BLAIR TODD 4,050.00

13800 Civil Pauper Counsel Total: 7,095.00 \*

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 & 78.53

003420 LAW OFFICE OF BROOKE SCHEURICH 92.16

005435 LAW OFFICE OF SAMANTHA M 234.99

007459 THE LAW OFFICE OF BLAIR TODD 198.00

31510 Pauper Counsel Non-Fee Expense Total: 603.68 \*

31801 Professional Services

000350 CULLIGAN WATER CONDITIONING 16.00

31801 Professional Services Total: 16.00 \*

32100 Postage

001690 US POSTAL SERVICE 3,900.00

32100 Postage Total: 3,900.00 \*

32200 Travel

000219 MARY WELKER 171.10

32200 Travel Total: 171.10 \*

32500 Schools, Meetings & Seminars

000219 MARY WELKER 545.51

32500 Schools, Meetings & Seminars Total: 545.51 \*

33700 Guardian Ad Litem

002621 BARCE & REDLIN , P C 285.00

003420 LAW OFFICE OF BROOKE SCHEURICH 322.50

005435 LAW OFFICE OF SAMANTHA M 30.00

007459 THE LAW OFFICE OF BLAIR TODD 105.00

33700 Guardian Ad Litem Total: 742.50 \*

36300 Service & Maintenance WTH

009070 FTR LTD 795.00

36300 Service & Maintenance WTH Total: 795.00 \*

38010 Contracted Services

51926CLAIMS

Docket Date: 05/19/2026

1000 General		
0232 Circuit Court		
007459	THE LAW OFFICE OF BLAIR TODD	1,833.33
	38010 Contracted Services Total:	1,833.33 *
45100 Law Books		
001770	THOMSON WEST WEST GRP P	857.56
	45100 Law Books Total:	857.56 *
	0232 Circuit Court Total:	22,650.43 **
0314 Building Inspector		
22100 Gas, Oil, Etc...		
000700	HOWARDS MARATHON SERVICE LLC	96.67
	22100 Gas, Oil, Etc... Total:	96.67 *
32100 Postage		
008017	KARLA REDWEIK	78.00
	32100 Postage Total:	78.00 *
	0314 Building Inspector Total:	174.67 **
0361 Civil Defense		
22100 Gas, Oil, Etc...		
000700	HOWARDS MARATHON SERVICE LLC	610.84
	22100 Gas, Oil, Etc... Total:	610.84 *
44301 Equipment		
000405	DEGROOT TECH SERVICES INC	57.70
	44301 Equipment Total:	57.70 *
	0361 Civil Defense Total:	668.54 **
0660 4-D Program		
32200 Travel		
004053	MARY ANN SALLEE	25.96
	32200 Travel Total:	25.96 *
	0660 4-D Program Total:	25.96 **
	1000 General Total:	185,743.45 ***
<hr/>		
1101 Accident Report		
0005 County Sheriff		
44301 Equipment		
001070	MUNICIPAL ELECTRONICS DIV LLC	634.75
	44301 Equipment Total:	634.75 *
	0005 County Sheriff Total:	634.75 **
	1101 Accident Report Total:	634.75 ***

1107 Aviation

51926CLAIMS

Docket Date: 05/19/2026

1107 Aviation		
0305 Aviation		
22000 Bulk Fuel for Resale		
007808	SPARLING CORPORATION	3,626.54
	22000 Bulk Fuel for Resale Total:	3,626.54 *
22100 Gas, Oil, Etc...		
001552	DARYN WILDER	106.41
	22100 Gas, Oil, Etc... Total:	106.41 *
36701 Grounds Maintenance		
000015	ACE HARDWARE	66.58
001090	NAPA - WINAMAC	64.44
	36701 Grounds Maintenance Total:	131.02 *
	0305 Aviation Total:	3,863.97 **
	1107 Aviation Total:	3,863.97 ***
<hr/>		
1112 LIT - Economic Development		
0069 Network Administrator		
36600 Service & Maint (Agreements)		
001325	ROEING IT SOLUTIONS	13,973.35
	36600 Service & Maint (Agreements) Total:	13,973.35 *
36700 Computer/Server/Network Maint		
008962	AMAZON CAPITAL SERVICES	17.15
000405	DEGROOT TECH SERVICES INC	113.97
	36700 Computer/Server/Network Maint Total:	131.12 *
	0069 Network Administrator Total:	14,104.47 **
0700 Economic Development		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	1.90
	12300 Group Insurance Total:	1.90 *
32500 Schools, Meetings & Seminars		
006173	NATHAN P ORIGER	960.00
001360	SANDERS IGA	55.96
006795	WINAMAC CORNER DELI	84.00
	32500 Schools, Meetings & Seminars Total:	1,099.96 *
33500 Marketing		
003507	CONNCEPTS MARKETING	1,000.00
	33500 Marketing Total:	1,000.00 *
	0700 Economic Development Total:	2,101.86 **
	1112 LIT - Economic Development Total:	16,206.33 ***
<hr/>		
1135 Cumulative Bridge		
0531 Maintenance & Repair		
34801 Repairs & Maintenance		

51926CLAIMS

Docket Date: 05/19/2026

1135 Cumulative Bridge		
0531 Maintenance & Repair		
008036	COUNTY LINE TILING/EXCAVATING	962.50
000645	GUTWEIN BULLDOZING/EXCAVATING	1,540.00
	34801 Repairs & Maintenance Total:	2,502.50 *
45601 Culverts		
000570	FRANCESVILLE DRAIN TILE CORP	2,804.77
	45601 Culverts Total:	2,804.77 *
	0531 Maintenance & Repair Total:	5,307.27 **
	1135 Cumulative Bridge Total:	5,307.27 ***
<hr/>		
1138 Cumulative Capital Development		
0069 Network Administrator		
32400 Internet Services		
007057	LIGHTSTREAM	250.00
	32400 Internet Services Total:	250.00 *
36101 Copier & Lease Agmt Serv/Maint		
004304	CARDINAL COPIER SOLUTIONS	2,408.95
009112	CARDINAL LEASING INC	2,173.34
	36101 Copier & Lease Agmt Serv/Maint Total:	4,582.29 *
	0069 Network Administrator Total:	4,832.29 **
0161 Court House		
36400 Building & Structure Repair		
000015	ACE HARDWARE	48.18
008962	AMAZON CAPITAL SERVICES	113.55
	36400 Building & Structure Repair Total:	161.73 *
	0161 Court House Total:	161.73 **
	1138 Cumulative Capital Development Total:	4,994.02 ***
<hr/>		
1156 Firearms Training		
0005 County Sheriff		
44301 Equipment		
008617	HEALEY'S HOME CENTER INC.	62.39
	44301 Equipment Total:	62.39 *
	0005 County Sheriff Total:	62.39 **
	1156 Firearms Training Total:	62.39 ***
<hr/>		
1159 Health		
0610 Health Department		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	1.90
	12300 Group Insurance Total:	1.90 *

51926CLAIMS

Docket Date: 05/19/2026

1159 Health			
0610 Health Department			
		0610 Health Department Total:	1.90 **
		1159 Health Total:	1.90 ***
<hr/>			
1161 Health SB4			
0610 Health Department			
24800 Miscellaneous Supplies			
000015	ACE HARDWARE		153.67
		24800 Miscellaneous Supplies Total:	153.67 *
31801 Professional Services			
006845	4IMPRINT INC		277.37
		31801 Professional Services Total:	277.37 *
32200 Travel			
002735	EMBASSY SUITES PLAINFIELD		344.00
		32200 Travel Total:	344.00 *
		0610 Health Department Total:	775.04 **
		1161 Health SB4 Total:	775.04 ***
<hr/>			
1168 Local Health Maintenance			
0610 Health Department			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		0.95
		12300 Group Insurance Total:	0.95 *
		0610 Health Department Total:	0.95 **
		1168 Local Health Maintenance Total:	0.95 ***
<hr/>			
1170 LIT Public Safety - Co Share			
0005 County Sheriff			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		2.85
		12300 Group Insurance Total:	2.85 *
		0005 County Sheriff Total:	2.85 **
0068 County Commissioners			
30600 Monterey Rescue Unit			
000553	MONTEREY FIRE DEPARTMENT		10,000.00
		30600 Monterey Rescue Unit Total:	10,000.00 *
		0068 County Commissioners Total:	10,000.00 **
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	GOOD OIL COMPANY INC		1,917.81
		22100 Gas, Oil, Etc... Total:	1,917.81 *

51926CLAIMS

Docket Date: 05/19/2026

1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
24000 Medical Gases (Oxygen)		
001608	WELDSTAR	355.15
	24000 Medical Gases (Oxygen) Total:	355.15 *
24601 Patient Care Supplies		
006881	PENNCARE PUBLIC SAFETY TECHNOL	9.50
	24601 Patient Care Supplies Total:	9.50 *
30901 Medical Director		
002950	NICHOLAS SANSONE MEDICAL LLC	1,000.00
	30901 Medical Director Total:	1,000.00 *
31400 Pest Control		
004041	ARROW SERVICES, INC.	114.00
	31400 Pest Control Total:	114.00 *
31801 Professional Services		
008100	AMBULANCE BILLING SERVICES INC	3,485.45
	31801 Professional Services Total:	3,485.45 *
36100 Equipment Repair		
000015	ACE HARDWARE	110.36
009470	SIDELINE AUTOMOTIVE LLC	977.96
	36100 Equipment Repair Total:	1,088.32 *
36300 Service & Maintenance WTH		
007460	KNOX COMPANY	721.00
005414	VERIZON	132.07
	36300 Service & Maintenance WTH Total:	853.07 *
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:	9,573.30 **
	1170 LIT Public Safety - Co Share Total:	19,576.15 ***
<hr/>		
1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
006511	U S AGGREGATES INC	7,521.24
	23101 Stone, Gravel, Agg Total:	7,521.24 *
23300 Bituminous		
000156	BIT MAT PRODUCTS	363.83
	23300 Bituminous Total:	363.83 *
	0531 Maintenance & Repair Total:	7,885.07 **
	1173 MVH Restricted Total:	7,885.07 ***
<hr/>		

51926CLAIMS

Docket Date: 05/19/2026

1175 Misdemeanant			
0005 County Sheriff			
36100 Equipment Repair			
000213	BUCKEYE POWER SALES CO INC		4,290.31
	36100 Equipment Repair Total:		4,290.31 *
	0005 County Sheriff Total:		4,290.31 **
	1175 Misdemeanant Total:		4,290.31 ***
<hr/>			
1176 Motor Vehicle Highway			
0530 Highway Administration			
36400 Building & Structure Repair			
000015	ACE HARDWARE		280.67
008941	COMPTON LAWN CARE INC		680.00
008574	JOSHUA J KOPKA		387.04
	36400 Building & Structure Repair Total:		1,347.71 *
	0530 Highway Administration Total:		1,347.71 **
0531 Maintenance & Repair			
24902 Road Signs			
000650	HALL SIGNS INC		3,000.00
	24902 Road Signs Total:		3,000.00 *
25100 Traffic Control			
000650	HALL SIGNS INC		1,072.90
	25100 Traffic Control Total:		1,072.90 *
39800 Physicals/Drug Testing			
005497	GARY L KRUGER		102.00
001260	PULASKI MEMORIAL HOSPITAL		102.00
010967	PULASKI MEMORIAL HOSPITAL		102.00
005011	TERRY RUFF		102.00
	39800 Physicals/Drug Testing Total:		408.00 *
	0531 Maintenance & Repair Total:		4,480.90 **
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		14.25
	12300 Group Insurance Total:		14.25 *
22100 Gas, Oil, Etc...			
000590	KEYSTONE COOPERATIVE INC		685.58
	22100 Gas, Oil, Etc... Total:		685.58 *
22300 Other Garage Supplies			
000015	ACE HARDWARE		141.89
006039	AUTO WARES		153.31
001100	BANE WELKER		236.48
008617	HEALEY'S HOME CENTER INC.		67.94
002433	JSI STEEL DISTRIBUTION AND		272.06

51926CLAIMS

Docket Date: 05/19/2026

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
007203	KIMBALL MIDWEST	127.42
001090	NAPA - WINAMAC	143.42
001330	RUDD EQUIPMENT COMPANY	452.50
001529	TERMINAL SUPPLY CO INC	723.08
009693	VESTIS SERVICES LLC	142.40
	22300 Other Garage Supplies Total:	2,460.50 *
35100 Electric, Water & Gas		
000350	CULLIGAN WATER CONDITIONING	110.75
	35100 Electric, Water & Gas Total:	110.75 *
36103 Road Equipment Repair		
000435	DISINGER TRUCK SERVICE INC	1,319.60
	36103 Road Equipment Repair Total:	1,319.60 *
36104 Truck/Tractor Repair		
010965	BAHLER REPAIR LLC	893.97
001090	NAPA - WINAMAC	8.12
	36104 Truck/Tractor Repair Total:	902.09 *
45201 Mowers		
006883	GREENMARK EQUIPMENT	419.25
	45201 Mowers Total:	419.25 *
	0533 General & Undistributed Exp Total:	5,912.02 **
	1176 Motor Vehicle Highway Total:	11,740.63 ***
<hr/>		
1189 Recorders Records Perpetuation		
0000 No Department		
50100 Unappropriated		
000319	CSI COMPUTER SYSTEMS INC	30.00
	50100 Unappropriated Total:	30.00 *
	0000 No Department Total:	30.00 **
	1189 Recorders Records Perpetuation Total:	30.00 ***
<hr/>		
1201 Surplus Tax		
0068 County Commissioners		
50100 Unappropriated		
001538	GERRY L RATER	34.16
010962	MAVIS S JUNIPER	4.00
008683	NORTH PLAZA OF WINAMAC	2,885.10
010964	ROGER TIMMONS	75.72
007149	STEVE FAIRCHILD	105.36
005011	TERRY RUFF	114.02
	50100 Unappropriated Total:	3,218.36 *
	0068 County Commissioners Total:	3,218.36 **

51926CLAIMS

Docket Date: 05/19/2026

1201 Surplus Tax			
	1201 Surplus Tax Total:	3,218.36	***
<hr/>			
1222 Statewide 9-1-1			
0005 County Sheriff			
32500 Schools, Meetings & Seminars			
000976 ANGIE VANARSDALE		88.45	
009661 TIFFANY K WELDON		66.99	
	32500 Schools, Meetings & Seminars Total:	155.44	*
34900 Computer Service			
004708 POWERPHONE INC		4,089.85	
	34900 Computer Service Total:	4,089.85	*
36300 Service & Maintenance WTH			
000485 EMERGENCY RADIO SERVICE LLC		22,788.00	
004708 POWERPHONE INC		3,500.00	
001599 WTH TECHNOLOGY INC		1,875.00	
	36300 Service & Maintenance WTH Total:	28,163.00	*
	0005 County Sheriff Total:	32,408.29	**
	1222 Statewide 9-1-1 Total:	32,408.29	***
<hr/>			
1224 Reassessment			
0008 County Assessor			
30899 Cyclical Reassessment			
001325 ROEING IT SOLUTIONS		42.00	
	30899 Cyclical Reassessment Total:	42.00	*
	0008 County Assessor Total:	42.00	**
	1224 Reassessment Total:	42.00	***
<hr/>			
1235 LIT - PSAP			
0005 County Sheriff			
12300 Group Insurance			
006239 ALLEGIANCE COBRA SERVICE INC		7.60	
	12300 Group Insurance Total:	7.60	*
	0005 County Sheriff Total:	7.60	**
	1235 LIT - PSAP Total:	7.60	***
<hr/>			
2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
000219 MARY WELKER		678.58	
	32200 Travel Total:	678.58	*
36300 Service & Maintenance WTH			
000015 ACE HARDWARE		47.90	
001325 ROEING IT SOLUTIONS		229.00	

51926CLAIMS

Docket Date: 05/19/2026

2100 Supp. Adult Probation Services			
0235 Probation			
	36300 Service & Maintenance WTH Total:	276.90	*
	0235 Probation Total:	955.48	**
	2100 Supp. Adult Probation Services Total:	955.48	***
<hr/>			
2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
	001665 TREASURER PULASKI COUNTY	143.00	
	50100 Unappropriated Total:	143.00	*
	0005 County Sheriff Total:	143.00	**
	2503 Law Enforcement Cont. Ed. Total:	143.00	***
<hr/>			
2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
	001785 WIDNER AND SONS EXCAVATING INC	6,689.00	
	50100 Unappropriated Total:	6,689.00	*
	0000 No Department Total:	6,689.00	**
	2700 Drainage Maintenance Total:	6,689.00	***
<hr/>			
4102 Comm Dev Comm Donation			
0000 No Department			
50100 Unappropriated			
	007707 Regional Development Co	1,235.00	
	006359 VFW Post 1728	374.00	
	50100 Unappropriated Total:	1,609.00	*
	0000 No Department Total:	1,609.00	**
	4102 Comm Dev Comm Donation Total:	1,609.00	***
<hr/>			
4801 Courthouse Bond Proceeds			
0068 County Commissioners			
48011 CIP - Courthouse			
	010820 ATN TECHNOLOGY INC	600.00	
	007057 LIGHTSTREAM	110.00	
	48011 CIP - Courthouse Total:	710.00	*
	0068 County Commissioners Total:	710.00	**
	4801 Courthouse Bond Proceeds Total:	710.00	***
<hr/>			
8111 SIM Opioid Grant Award			
0201 Superior Court			
38010 Contracted Services			
	008979 GEARHART LLC	4,285.70	

51926CLAIMS

Docket Date: 05/19/2026

8111 SIM Opioid Grant Award  
0201 Superior Court

38010 Contracted Services Total:	4,285.70	*
0201 Superior Court Total:	4,285.70	**
8111 SIM Opioid Grant Award Total:	4,285.70	***

8141 VOCA 2024-2026  
0009 Prosecuting Attorney  
12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC	0.95	
12300 Group Insurance Total:	0.95	*
0009 Prosecuting Attorney Total:	0.95	**
8141 VOCA 2024-2026 Total:	0.95	***

8899 Clerk 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	**
8899 Clerk IV-D Incentive Total:	650.00	***

8912 CARES LHD

0610 Health Department  
33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC	270.00	
33200 Printing & Advertising Total:	270.00	*

34800 Miscellaneous Servs & Charges

008962 AMAZON CAPITAL SERVICES	88.50	
010966 CARDIO PARTNERS	2,619.98	

34800 Miscellaneous Servs & Charges Total:	2,708.48	*
0610 Health Department Total:	2,978.48	**
8912 CARES LHD Total:	2,978.48	***

9104 Local Emergency Planning

0361 Civil Defense  
24800 Miscellaneous Supplies

001360 SANDERS IGA	82.90	
--------------------	-------	--

24800 Miscellaneous Supplies Total:	82.90	*
0361 Civil Defense Total:	82.90	**
9104 Local Emergency Planning Total:	82.90	***

9113 Veterans' Court Grant (even)

51926CLAIMS

Docket Date: 05/19/2026

9113 Veterans' Court Grant (even)		
0201 Superior Court		
20800 Operating Supplies		
010291	CHARISSA LUCAS ESTES	140.40
009790	PULASKI COUNTY SCRAPPY SEWERS	300.00
006359	VFW Post 1728	389.00
	20800 Operating Supplies Total:	829.40 *
30910 Grant Coordinator		
010268	CHARISSA LUCAS ESTES	2,500.00
	30910 Grant Coordinator Total:	2,500.00 *
31100 Training		
007104	SHARON K DEMOSS	598.27
	31100 Training Total:	598.27 *
38010 Contracted Services		
004175	DONALD J AMIDEI	833.33
	38010 Contracted Services Total:	833.33 *
	0201 Superior Court Total:	4,761.00 **
	9113 Veterans' Court Grant (even) Total:	4,761.00 ***
<hr/>		
9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
010575	HALLIE MORROW	112.00
003527	JEAN MARIE WIDUP	150.00
009221	S L KROFT	382.41
	31102 CASA Total:	644.41 *
	0232 Circuit Court Total:	644.41 **
	9118 CASA PROGRAM 2018 Grant Total:	644.41 ***
<hr/>		
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 ***
<hr/>		
9141 IDOC JDAI Grant (odd/even)		
0232 Circuit Court		
20800 Operating Supplies		
006230	JEN SHAFER	727.41
	20800 Operating Supplies Total:	727.41 *
30910 Grant Coordinator		
003307	JENNIFER SHAFER	600.00

51926CLAIMS

Docket Date: 05/19/2026

9141 IDOC JDAI Grant (odd/even)  
0232 Circuit Court

30910 Grant Coordinator Total: 600.00 \*

31801 Professional Services

005975 FOUR CO COMPREHENSIVE MENTAL 395.00  
001360 SANDERS IGA 4,998.00

31801 Professional Services Total: 5,393.00 \*

31901 Youth Service Programming

010969 ECHO GOBLE 500.00  
001325 ROEING IT SOLUTIONS 1,024.99

31901 Youth Service Programming Total: 1,524.99 \*

0232 Circuit Court Total: 8,245.40 \*\*

9141 IDOC JDAI Grant (odd/even) Total: 8,245.40 \*\*\*

9143 Veterans' Court Grant (odd)

0201 Superior Court

50100 Unappropriated

002057 INDIANA SUPREME COURT 221.65

50100 Unappropriated Total: 221.65 \*

0201 Superior Court Total: 221.65 \*\*

9143 Veterans' Court Grant (odd) Total: 221.65 \*\*\*

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 \*

31100 Training

010291 CHARISSA LUCAS ESTES 253.54

31100 Training Total: 253.54 \*

39800 Physicals/Drug Testing

010291 CHARISSA LUCAS ESTES 13.85  
004309 FORENSIC FLUID LAB 72.00  
010908 TOTAL COURT SERVICES 42.50

39800 Physicals/Drug Testing Total: 128.35 \*

0201 Superior Court Total: 1,631.89 \*\*

9144 Drug Court Grant (even) Total: 1,631.89 \*\*\*

9145 Drug Court Grant (odd)

0201 Superior Court

50100 Unappropriated

002057 INDIANA SUPREME COURT 88.54

50100 Unappropriated Total: 88.54 \*

51926CLAIMS

Docket Date: 05/19/2026

9145 Drug Court Grant (odd)			
0201 Superior Court			
		0201 Superior Court Total:	88.54 **
		9145 Drug Court Grant (odd) Total:	88.54 ***
<hr/>			
9148 Family Recovery Grant (even)			
0232 Circuit Court			
30910 Grant Coordinator			
	003307 JENNIFER SHAFER		4,850.00
		30910 Grant Coordinator Total:	4,850.00 *
37500 Program Incentives			
	006230 JEN SHAFER		647.60
		37500 Program Incentives Total:	647.60 *
		0232 Circuit Court Total:	5,497.60 **
		9148 Family Recovery Grant (even) Total:	5,497.60 ***
<hr/>			
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 ***
<hr/>			
		Grand Total:	337,945.60 ****

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