

622026CLAIMS

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

Docket Date: 06/02/2026

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
010850	NATIONAL TEST SYSTEMS	87.00
		<hr/>
	50100 Unappropriated Total:	87.00 *
	0235 Probation Total:	87.00 **
	0620 Probation Alco Sens/Drg Screen Total:	87.00 ***
<hr/>		
1000 General		
0000 No Department		
50100 Unappropriated		
010990	PARAMOUNT EMS CONSULTING	10,000.00
		<hr/>
	50100 Unappropriated Total:	10,000.00 *
	0000 No Department Total:	10,000.00 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	5,148.31
000810	JENKINS SERVICE INC	221.20
005322	WEX BANK	607.41
		<hr/>
	22100 Gas, Oil, Etc... Total:	5,976.92 *
22200 Tires & Tubes		
000810	JENKINS SERVICE INC	65.00
		<hr/>
	22200 Tires & Tubes Total:	65.00 *
22400 Janitor Supplies		
010818	DP SUPPLY INC	171.08
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	22400 Janitor Supplies Total:	171.08 *
22500 Household Supplies		
010818	DP SUPPLY INC	259.60
001252	PULASKI COUNTY SHERIFF	75.14
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	22500 Household Supplies Total:	334.74 *
22600 Inmate Meals		
001360	SANDERS IGA	30.58
005009	US FOODS INC	7,899.71
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	22600 Inmate Meals Total:	7,930.29 *
24100 Uniforms		
001252	PULASKI COUNTY SHERIFF	330.54
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	24100 Uniforms Total:	330.54 *
31600 Medical & Dental		
009101	PATHWAYS TO HEALING	175.00
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	31600 Medical & Dental Total:	175.00 *
32100 Postage		
005131	THE PRODUCT CENTER	89.87

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1000 General

0005 County Sheriff

32100 Postage Total: 89.87 *

34900 Computer Service

001252 PULASKI COUNTY SHERIFF 21.98

005131 THE PRODUCT CENTER 461.60

34900 Computer Service Total: 483.58 *

35100 Electric, Water & Gas

001080 NIPSCO 502.10

35100 Electric, Water & Gas Total: 502.10 *

36100 Equipment Repair

000836 MOVE OVER OUTFITTERS INC 288.42

36100 Equipment Repair Total: 288.42 *

36300 Service & Maintenance WTH

006517 LEADS ONLINE LLC 2,747.00

001770 THOMSON WEST WEST GRP P 276.99

005414 VERIZON 720.24

36300 Service & Maintenance WTH Total: 3,744.23 *

44301 Equipment

000850 AXON ENTERPRISES INC 3,095.00

001252 PULASKI COUNTY SHERIFF 24.75

44301 Equipment Total: 3,119.75 *

45200 Furniture & Fixtures

004996 ULINE INC 617.09

45200 Furniture & Fixtures Total: 617.09 *

0005 County Sheriff Total: 23,828.61 **

0007 County Coroner

30404 Bio-Hazard Disposal

008827 MEDICAL WASTE SOLUTIONS INC 25.00

30404 Bio-Hazard Disposal Total: 25.00 *

0007 County Coroner Total: 25.00 **

0009 Prosecuting Attorney

36100 Equipment Repair

005384 RICK'S SERVICE 1,863.84

36100 Equipment Repair Total: 1,863.84 *

0009 Prosecuting Attorney Total: 1,863.84 **

0062 County Election Board

38200 Meals-Election Workers

005612 KNOTS AND SPOTS 290.00

010614 MONTGOMERY CAFE 195.00

006973 NANCY ROWE 130.00

007106 ONE EYED JACKS 668.83

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1000 General		
0062 County Election Board		
001360 SANDERS IGA		29.94
38200 Meals-Election Workers Total:		1,313.77 *
0062 County Election Board Total:		1,313.77 **
0068 County Commissioners		
31801 Professional Services		
006413 CATHY FRITZ CONSULTING INC		385.00
31801 Professional Services Total:		385.00 *
32200 Travel		
002700 TERESA BRYANT		150.80
32200 Travel Total:		150.80 *
32500 Schools, Meetings & Seminars		
004873 ASSOCIATION OF IND COUNTIES		125.00
005685 INDIANA CLERK'S ASSOCIATION		250.00
000671 SHERATON INDIANAPOLIS HOTEL		338.00
32500 Schools, Meetings & Seminars Total:		713.00 *
33200 Printing & Advertising		
001245 PULASKI COUNTY PRESS INC		19.62
33200 Printing & Advertising Total:		19.62 *
37900 Examination Of Records		
001486 STATE BOARD OF ACCOUNTS		5,529.00
37900 Examination Of Records Total:		5,529.00 *
0068 County Commissioners Total:		6,797.42 **
0161 Court House		
20801 Copier Supplies		
000405 DEGROOT TECH SERVICES INC		209.88
20801 Copier Supplies Total:		209.88 *
21100 Office Supplies		
008962 AMAZON CAPITAL SERVICES		94.23
008537 STAPLES		156.44
21100 Office Supplies Total:		250.67 *
22400 Janitor Supplies		
008962 AMAZON CAPITAL SERVICES		71.09
008537 STAPLES		137.97
22400 Janitor Supplies Total:		209.06 *
24200 Hardware & Small Tools		
000015 ACE HARDWARE		16.19
24200 Hardware & Small Tools Total:		16.19 *
31400 Pest Control		
004041 ARROW SERVICES, INC.		270.00

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1000 General

0161 Court House

31400 Pest Control Total: 270.00 *

36300 Service & Maintenance WTH

000005 ORACLE ELEVATOR HOLDCO INC 3,320.00

007198 SMALL MAINTENANCE AND 3,550.00

36300 Service & Maintenance WTH Total: 6,870.00 *

0161 Court House Total: 7,825.80 **

0201 Superior Court

13600 Pauper Counsel

010892 ANDREW R BERNLOHR 2,431.00

13600 Pauper Counsel Total: 2,431.00 *

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

010541 ASHLEY R LONG 235.05

16400 Transcripts & Depositions Total: 235.05 *

18000 Interpreters

010639 AURORA SPANISH LLC 150.00

18000 Interpreters Total: 150.00 *

32700 Cell Phones

007368 AT&T MOBILITY 164.79

32700 Cell Phones Total: 164.79 *

33100 Printing Oth Than Office Sups

009688 THE O ZONE LLC 100.00

33100 Printing Oth Than Office Sups Total: 100.00 *

38202 Meals & Refreshments

009313 MINAS MARKET & CAFE 118.80

38202 Meals & Refreshments Total: 118.80 *

0201 Superior Court Total: 10,932.96 **

0232 Circuit Court

13600 Pauper Counsel

010397 CLAIR BEAVER C/O BEAVER & 390.00

009114 LAW OFFICE OF RILEY & AHLER 712.50

13600 Pauper Counsel Total: 1,102.50 *

13800 Civil Pauper Counsel

010397 CLAIR BEAVER C/O BEAVER & 1,065.00

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1000 General			
0232 Circuit Court			
		13800 Civil Pauper Counsel Total:	1,065.00 *
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 &		64.44
		31510 Pauper Counsel Non-Fee Expense Total:	64.44 *
44600 Computer Systems			
009070	FTR LTD		670.65
		44600 Computer Systems Total:	670.65 *
		0232 Circuit Court Total:	4,838.34 **
0506 Solid Waste			
31701 Hauling Of Trash			
001904	WASTE MANAGEMENT OF INDIANA LL		3,662.27
		31701 Hauling Of Trash Total:	3,662.27 *
		0506 Solid Waste Total:	3,662.27 **
		1000 General Total:	71,088.01 ***
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1112 LIT - Economic Development			
0068 County Commissioners			
34200 Insurance - liability			
002746	DEDUCTIBLE RECOVERY GROUP		235.50
		34200 Insurance - liability Total:	235.50 *
		0068 County Commissioners Total:	235.50 **
		1112 LIT - Economic Development Total:	235.50 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS		552.43
		36101 Copier & Lease Agmt Serv/Maint Total:	552.43 *
		0069 Network Administrator Total:	552.43 **
0161 Court House			
36400 Building & Structure Repair			
008617	HEALEY'S HOME CENTER INC.		440.51
001665	TREASURER PULASKI COUNTY		128.55
		36400 Building & Structure Repair Total:	569.06 *
		0161 Court House Total:	569.06 **
		1138 Cumulative Capital Development Total:	1,121.49 ***

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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	GOOD OIL COMPANY INC		1,838.39
	22100 Gas, Oil, Etc... Total:		1,838.39 *
31400 Pest Control			
004041	ARROW SERVICES, INC.		49.00
	31400 Pest Control Total:		49.00 *
36100 Equipment Repair			
001325	ROEING IT SOLUTIONS		787.50
	36100 Equipment Repair Total:		787.50 *
			2,674.89 **
	0301 Emergency Ambulance/Med Serv Total:		2,674.89 **
			2,674.89 ***
	1170 LIT Public Safety - Co Share Total:		2,674.89 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
006511	U S AGGREGATES INC		9,981.93
	23101 Stone, Gravel, Agg Total:		9,981.93 *
			9,981.93 **
	0531 Maintenance & Repair Total:		9,981.93 **
			9,981.93 ***
	1173 MVH Restricted Total:		9,981.93 ***
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1175 Misdemeanant			
0005 County Sheriff			
36100 Equipment Repair			
007648	CROWDER DETENTION EQUIPMNET		2,502.50
	36100 Equipment Repair Total:		2,502.50 *
			2,502.50 **
	0005 County Sheriff Total:		2,502.50 **
			2,502.50 ***
	1175 Misdemeanant Total:		2,502.50 ***
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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
39800 Physicals/Drug Testing			
006413	CATHY FRITZ CONSULTING INC		70.00
	39800 Physicals/Drug Testing Total:		70.00 *
			70.00 **
	0531 Maintenance & Repair Total:		70.00 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	KEYSTONE COOPERATIVE INC		10,407.66
	22100 Gas, Oil, Etc... Total:		10,407.66 *
22200 Tires & Tubes			
007575	FTC ENTERPRISES INC		177.40

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
		22200 Tires & Tubes Total:	177.40 *
22300 Other Garage Supplies			
006039	AUTO WARES		128.33
009320	CINTAS CORP		107.32
002433	JSI STEEL DISTRIBUTION AND		540.51
003076	M & K TRUCK CENTERS		234.76
001090	NAPA - WINAMAC		511.39
001529	TERMINAL SUPPLY CO INC		24.17
009693	VESTIS SERVICES LLC		142.40
001608	WELDSTAR		993.45
		22300 Other Garage Supplies Total:	2,682.33 *
24001 PPE			
006387	JTS SHIRT SHACK		580.00
		24001 PPE Total:	580.00 *
36104 Truck/Tractor Repair			
006039	AUTO WARES		105.35
001090	NAPA - WINAMAC		410.28
000355	RAS ELECTRONICS		200.00
		36104 Truck/Tractor Repair Total:	715.63 *
45201 Mowers			
006039	AUTO WARES		112.12
001100	BANE WELKER		277.98
001090	NAPA - WINAMAC		14.28
001041	RIFE FARM SUPPLY INC		19.00
		45201 Mowers Total:	423.38 *
		0533 General & Undistributed Exp Total:	14,986.40 **
		1176 Motor Vehicle Highway Total:	15,056.40 ***
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1189 Recorders Records Perpetuation			
0000 No Department			
50100 Unappropriated			
000405	DEGROOT TECH SERVICES INC		35.86
		50100 Unappropriated Total:	35.86 *
		0000 No Department Total:	35.86 **
		1189 Recorders Records Perpetuation Total:	35.86 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
32500 Schools, Meetings & Seminars			
010983	THISGEN INC		2,499.90
		32500 Schools, Meetings & Seminars Total:	2,499.90 *
34900 Computer Service			

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1222 Statewide 9-1-1		
0005 County Sheriff		
002274	INDIANA OFFICE OF TECHNOLOGY	634.98
	34900 Computer Service Total:	634.98 *
36300 Service & Maintenance WTH		
005110	AT&T	590.96
010983	THISGEN INC	3,000.00
	36300 Service & Maintenance WTH Total:	3,590.96 *
	0005 County Sheriff Total:	6,725.84 **
	1222 Statewide 9-1-1 Total:	6,725.84 ***
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1232 Law Enforcement Copy Fee		
0005 County Sheriff		
50100 Unappropriated		
003655	MOTOROLA	1,200.00
	50100 Unappropriated Total:	1,200.00 *
	0005 County Sheriff Total:	1,200.00 **
	1232 Law Enforcement Copy Fee Total:	1,200.00 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
32200 Travel		
005533	SANDRA LUCAS	49.32
	32200 Travel Total:	49.32 *
32500 Schools, Meetings & Seminars		
005533	SANDRA LUCAS	62.44
	32500 Schools, Meetings & Seminars Total:	62.44 *
	0235 Probation Total:	111.76 **
	2100 Supp. Adult Probation Services Total:	111.76 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000983	B F & S ENGINEERING	12,750.00
	50100 Unappropriated Total:	12,750.00 *
	0000 No Department Total:	12,750.00 **
	2700 Drainage Maintenance Total:	12,750.00 ***
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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 *

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8111 SIM Opioid Grant Award
0201 Superior Court

0201 Superior Court Total: 4,285.70 **

8111 SIM Opioid Grant Award Total: 4,285.70 ***

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 ***

8950 American Rescue Plan
0000 No Department
50100 Unappropriated

000820 KANKAKEE IROQUOIS REGIONAL 4,000.00

50100 Unappropriated Total: 4,000.00 *

0000 No Department Total: 4,000.00 **

8950 American Rescue Plan Total: 4,000.00 ***

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 *

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 *

0201 Superior Court Total: 4,166.67 **

9113 Veterans' Court Grant (even) Total: 4,166.67 ***

9118 CASA PROGRAM 2018 Grant
0232 Circuit Court

31102 CASA

010575 HALLIE MORROW 176.00

003527 JEAN MARIE WIDUP 150.00

009221 S L KROFT 100.00

31102 CASA Total: 426.00 *

0232 Circuit Court Total: 426.00 **

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9118 CASA PROGRAM 2018 Grant			
	9118 CASA PROGRAM 2018 Grant Total:	426.00	***
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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	*
37500 Program Incentives			
010291	CHARISSA LUCAS ESTES	600.15	
	37500 Program Incentives Total:	600.15	*
39800 Physicals/Drug Testing			
010291	CHARISSA LUCAS ESTES	14.95	
	39800 Physicals/Drug Testing Total:	14.95	*
	0201 Superior Court Total:	1,865.10	**
	9144 Drug Court Grant (even) Total:	1,865.10	***
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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:	140,926.77	****

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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