

162025 CLAIMS

Pulaski County

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

Docket Date: 01/07/2025

1000 General

0005 County Sheriff

21100 Office Supplies

008962	AMAZON CAPITAL SERVICES	18.00
21100 Office Supplies Total:		18.00 *

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	4,148.95
000810	JENKINS SERVICE INC	72.36
005322	WEX BANK	393.29
009192	WINAMAC CHRYSLER DODGE	62.35
22100 Gas, Oil, Etc... Total:		4,676.95 *

22200 Tires & Tubes

000810	JENKINS SERVICE INC	148.00
22200 Tires & Tubes Total:		148.00 *

22400 Janitor Supplies

000015	ACE HARDWARE	52.17
000790	J H SAYLOR COMPANY	263.52
22400 Janitor Supplies Total:		315.69 *

22500 Household Supplies

008962	AMAZON CAPITAL SERVICES	102.16
005009	US FOODS INC	33.25
22500 Household Supplies Total:		135.41 *

22510 K9 Food & Supplies

001252	PULASKI COUNTY SHERIFF	2,380.90
22510 K9 Food & Supplies Total:		2,380.90 *

22600 Inmate Meals

000060	ALEXANDER DISTRIBUTOR	1,289.15
005009	US FOODS INC	6,264.30
22600 Inmate Meals Total:		7,553.45 *

24100 Uniforms

008962	AMAZON CAPITAL SERVICES	184.97
006387	JTS SHIRT SHACK	180.00
006813	STAR UNIFORM	417.00
24100 Uniforms Total:		781.97 *

24600 Medical & Dental Supplies

001260	PULASKI MEMORIAL HOSPITAL	52.50
006794	QUALITY CORRECTIONAL CARE LLC	49.96
24600 Medical & Dental Supplies Total:		102.46 *

30800 Health Professional Services

006794	QUALITY CORRECTIONAL CARE LLC	67,927.59
30800 Health Professional Services Total:		67,927.59 *

31600 Medical & Dental

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1000 General

0005 County Sheriff

009101	PATHWAYS TO HEALING	1,050.00	
006794	QUALITY CORRECTIONAL CARE LLC	1,947.52	
31600 Medical & Dental Total:		2,997.52	*

32500 Schools, Meetings & Seminars

000770	INDIANA SHERIFF'S ASSOCIATION	600.00	
32500 Schools, Meetings & Seminars Total:		600.00	*

33100 Printing Oth Than Office Sups

002183	PV BUSINESS SOLUTIONS INC	298.50	
33100 Printing Oth Than Office Sups Total:		298.50	*

34900 Computer Service

008962	AMAZON CAPITAL SERVICES	63.63	
007065	LIEBERMAN TECHNOLOGIES LLC	7,625.00	
34900 Computer Service Total:		7,688.63	*

36100 Equipment Repair

008957	COLLISION AUTO BODY	7,142.55	
36100 Equipment Repair Total:		7,142.55	*

36300 Service & Maintenance WTH

005829	INTERACT PUBLIC SAFETY SYSTEMS	16,867.96	
008903	LEXIPOL LLC	4,803.68	
001770	THOMSON WEST WEST GRP P	263.80	
36300 Service & Maintenance WTH Total:		21,935.44	*

36400 Building & Structure Repair

000015	ACE HARDWARE	378.77	
36400 Building & Structure Repair Total:		378.77	*

44301 Equipment

008962	AMAZON CAPITAL SERVICES	284.27	
008617	HEALEY'S HOME CENTER INC.	57.33	
001090	NAPA - WINAMAC	54.96	
44301 Equipment Total:		396.56	*

0005 County Sheriff Total: 125,478.39 **

0007 County Coroner

23000 Body Bags & Ppe, Gloves

008963	HILTON FUNERAL SUPPLY	998.81	
23000 Body Bags & Ppe, Gloves Total:		998.81	*

30404 Bio-Hazard Disposal

008827	MEDICAL WASTE SOLUTIONS INC	65.00	
30404 Bio-Hazard Disposal Total:		65.00	*

39400 Autopsy Fees

003532	PATHOLOGIX LLC	3,000.00	
39400 Autopsy Fees Total:		3,000.00	*

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1000 General

0007 County Coroner

0007 County Coroner Total: 4,063.81 **

0011 County Extension Service

32200 Travel

003091 PHILLIP WOOLERY

54.94

007142 SAMANTHA WILLIAMS

686.08

32200 Travel Total: 741.02 *

0011 County Extension Service Total: 741.02 **

0062 County Election Board

20300 Envelopes

001755 WEBB PRINTING

370.00

20300 Envelopes Total: 370.00 *

32200 Travel

005747 JOLYNN BEHNY

266.53

32200 Travel Total: 266.53 *

38200 Meals-Election Workers

009699 SHIRLEY BURNS

50.00

38200 Meals-Election Workers Total: 50.00 *

0062 County Election Board Total: 686.53 **

0063 Drainage Board

32100 Postage

000833 KELLER JENNIFER

28.05

32100 Postage Total: 28.05 *

0063 Drainage Board Total: 28.05 **

0068 County Commissioners

14100 Attorney

001525 KEVIN TANKERSLEY ATTORNEY

1,295.03

009114 LAW OFFICE OF RILEY & AHLER

10,000.00

14100 Attorney Total: 11,295.03 *

32200 Travel

002700 TERESA BRYANT

171.52

32200 Travel Total: 171.52 *

32500 Schools, Meetings & Seminars

005085 HYATT REGENCY INDIANAPOLIS

2,556.00

000493 ICAA

1,600.00

32500 Schools, Meetings & Seminars Total: 4,156.00 *

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC

13.47

33200 Printing & Advertising Total: 13.47 *

34100 Official Bonds

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1000 General

0068 County Commissioners

000170	BENNETT INSURANCE	1,030.50
005817	LIBERTY MUTUAL INS	975.00
34100 Official Bonds Total:		2,005.50 *

37900 Examination Of Records

001486	STATE BOARD OF ACCOUNTS	7,986.33
37900 Examination Of Records Total:		7,986.33 *

38100 Soldier Burial

000565	FRAIN MORTUARY INC	30.00
38100 Soldier Burial Total:		30.00 *

39500 Computer Upgrade

004499	PEAK COMMUNITY SERVICES	15,000.00
39500 Computer Upgrade Total:		15,000.00 *

0068 County Commissioners Total: 40,657.85 **

0161 Court House

21100 Office Supplies

008537	STAPLES	433.73
21100 Office Supplies Total:		433.73 *

22400 Janitor Supplies

006387	JTS SHIRT SHACK	136.00
008537	STAPLES	195.06
22400 Janitor Supplies Total:		331.06 *

31400 Pest Control

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

36300 Service & Maintenance WTH

007198	SMALL MAINTENANCE AND	500.00
36300 Service & Maintenance WTH Total:		500.00 *

0161 Court House Total: 1,534.79 **

0201 Superior Court

13100 Witness Fees

004109	CELESTINE DE TRANA MD LLC	470.00
13100 Witness Fees Total:		470.00 *

14000 Public Defender

009519	CHRISTOPHER STIDHAM	1,933.34
003963	RICHARD L BALLARD	1,933.34
009394	THE LAW OFFICES OF PAUL NAMIE	1,933.34
14000 Public Defender Total:		5,800.02 *

31301 Examination Of Prisoners

004109	CELESTINE DE TRANA MD LLC	4,587.50
004686	COMPREHENSIVE BEHAVIORAL	3,525.00

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1000 General

0201 Superior Court

31301 Examination Of Prisoners Total: 8,112.50 *

32700 Cell Phones

007368 AT&T MOBILITY 136.09

32700 Cell Phones Total: 136.09 *

36300 Service & Maintenance WTH

005106 BUSINESS INFORMATION SYSTEMS 970.00

36300 Service & Maintenance WTH Total: 970.00 *

39100 Dues & Subscriptions

000549 INDIANA JUDGES ASSOCIATION 200.00

39100 Dues & Subscriptions Total: 200.00 *

0201 Superior Court Total: 15,688.61 **

0232 Circuit Court

31102 CASA

009687 RACHEL ANN RUFF 67.50

003826 SARA L KROFT 1,880.00

31102 CASA Total: 1,947.50 *

0232 Circuit Court Total: 1,947.50 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 KEYSTONE COOPERATIVE INC 422.12

22100 Gas, Oil, Etc... Total: 422.12 *

24800 Miscellaneous Supplies

000015 ACE HARDWARE 52.18

001090 NAPA - WINAMAC 13.99

24800 Miscellaneous Supplies Total: 66.17 *

31701 Hauling Of Trash

001904 WASTE MANAGEMENT OF INDIANA LL 2,140.12

31701 Hauling Of Trash Total: 2,140.12 *

36100 Equipment Repair

001918 ARNETT WELDING 250.00

006039 AUTO WARES 211.64

001090 NAPA - WINAMAC 31.56

36100 Equipment Repair Total: 493.20 *

36400 Building & Structure Repair

000015 ACE HARDWARE 12.58

36400 Building & Structure Repair Total: 12.58 *

0506 Solid Waste Total: 3,134.19 **

0626 Animal Control

20800 Operating Supplies

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1000 General

0626 Animal Control

000015	ACE HARDWARE	62.98
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20800 Operating Supplies Total:	62.98	*
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30401 Veterinarian Services

005329	DAVIS VETERINARY SERVICE P.C.	220.89
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30401 Veterinarian Services Total:	220.89	*
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44301 Equipment

000810	JENKINS SERVICE INC	32.49
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44301 Equipment Total:	32.49	*
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0626 Animal Control Total:	316.36	**
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1000 General Total:	194,277.10	***
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1107 Aviation

0305 Aviation

22000 Bulk Fuel for Resale

007043	ARROW ENERGY	9,164.37
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22000 Bulk Fuel for Resale Total:	9,164.37	*
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36300 Service & Maintenance WTH

000015	ACE HARDWARE	23.39
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36300 Service & Maintenance WTH Total:	23.39	*
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0305 Aviation Total:	9,187.76	**
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1107 Aviation Total:	9,187.76	***
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1112 LIT - Economic Development

0068 County Commissioners

39301 Human Services

001240	PULASKI COUNTY HUMAN SERVICES	30,000.00
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39301 Human Services Total:	30,000.00	*
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0068 County Commissioners Total:	30,000.00	**
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0069 Network Administrator

31101 Consultant

000405	DEGROOT TECH SERVICES INC	6,023.98
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31101 Consultant Total:	6,023.98	*
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36600 Service & Maint (Agreements)

007532	L L LOW ASSOCIATES INC	116,427.00
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36600 Service & Maint (Agreements) Total:	116,427.00	*
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0069 Network Administrator Total:	122,450.98	**
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0700 Economic Development

31801 Professional Services

007705	CRANE AND GREY	3,900.00
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1112 LIT - Economic Development
0700 Economic Development

31801 Professional Services Total: 3,900.00 *

32400 Internet Services

007057 LIGHTSTREAM 110.00

32400 Internet Services Total: 110.00 *

32800 WebHosting

007705 CRANE AND GREY 115.00

32800 WebHosting Total: 115.00 *

39100 Dues & Subscriptions

006608 NORTHWEST INDIANA FORUM 1,100.00

39100 Dues & Subscriptions Total: 1,100.00 *

44301 Equipment

000405 DEGROOT TECH SERVICES INC 41.99

44301 Equipment Total: 41.99 *

0700 Economic Development Total: 5,266.99 **

1112 LIT - Economic Development Total: 157,717.97 ***

1135 Cumulative Bridge

0531 Maintenance & Repair

34801 Repairs & Maintenance

000425 DESABATINE BROS EXCAVATING INC 945.08

34801 Repairs & Maintenance Total: 945.08 *

45702 Bridge Inventory

003822 UNITED CONSULTING ENGINEERS 4,914.36

45702 Bridge Inventory Total: 4,914.36 *

75803 Bridge #249 250 S E of 465 E

003822 UNITED CONSULTING ENGINEERS 10,000.00

75803 Bridge #249 250 S E of 465 E Total: 10,000.00 *

0531 Maintenance & Repair Total: 15,859.44 **

1135 Cumulative Bridge Total: 15,859.44 ***

1138 Cumulative Capital Development

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004304 CARDINAL COPIER SOLUTIONS 1,941.12

36101 Copier & Lease Agmt Serv/Maint Total: 1,941.12 *

44600 Computer Systems

000405 DEGROOT TECH SERVICES INC 142.96

44600 Computer Systems Total: 142.96 *

0069 Network Administrator Total: 2,084.08 **

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1138 Cumulative Capital Development

0161 Court House

36400 Building & Structure Repair

007448	J AND K HVAC SERVICE INC	23,155.00
000005	ORACLE ELEVATOR HOLDCO INC	3,255.00
001250	PULASKI CO RECYCLING DEPT	2,378.00

36400 Building & Structure Repair Total:	28,788.00	*
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0161 Court House Total:	28,788.00	**
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1138 Cumulative Capital Development Total:	30,872.08	***
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1156 Firearms Training

0005 County Sheriff

44301 Equipment

007676	ACME SPORTS INC	137.00
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44301 Equipment Total:	137.00	*
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0005 County Sheriff Total:	137.00	**
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1156 Firearms Training Total:	137.00	***
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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

20700 EMS Training Materials

006699	ZOLL MEDICAL CORPORATION GPO	4,425.00
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20700 EMS Training Materials Total:	4,425.00	*
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22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	961.02
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22100 Gas, Oil, Etc... Total:	961.02	*
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24000 Medical Gases (Oxygen)

001608	WELDSTAR	255.90
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24000 Medical Gases (Oxygen) Total:	255.90	*
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24601 Patient Care Supplies

004990	BOUND TREE MEDICAL LLC	706.22
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008981	MEDLINE INDUSTRIES INC	427.61
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24601 Patient Care Supplies Total:	1,133.83	*
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36100 Equipment Repair

000015	ACE HARDWARE	6.46
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005500	STRYKER SALES CORPORATION	2,148.15
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36100 Equipment Repair Total:	2,154.61	*
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36300 Service & Maintenance WTH

005500	STRYKER SALES CORPORATION	4,196.94
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005414	VERIZON	91.41
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36300 Service & Maintenance WTH Total:	4,288.35	*
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44700 Patient Care Equipment

010270	MERCURY MEDICAL	3,207.93
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006699	ZOLL MEDICAL CORPORATION GPO	754.00
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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

44700 Patient Care Equipment Total:	3,961.93	*
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0301 Emergency Ambulance/Med Serv Total:	17,180.64	**
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1170 LIT Public Safety - Co Share Total:	17,180.64	***
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1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 ENGINEERING AGGREGATES CORP	1,604.50
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006511 U S AGGREGATES INC	7,396.24
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23101 Stone, Gravel, Agg Total:	9,000.74	*
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23300 Bituminous

005568 ASPHALT MATERIALS INC	342.12
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23300 Bituminous Total:	342.12	*
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0531 Maintenance & Repair Total:	9,342.86	**
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1173 MVH Restricted Total:	9,342.86	***
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1175 Misdemeanant

0005 County Sheriff

36400 Building & Structure Repair

010140 NORTHERN INDUSTRIAL FLOORING	18,750.00
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36400 Building & Structure Repair Total:	18,750.00	*
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44301 Equipment

010250 DYNAMIC IMAGING SYSTEMS INC	13,609.00
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44301 Equipment Total:	13,609.00	*
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0005 County Sheriff Total:	32,359.00	**
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1175 Misdemeanant Total:	32,359.00	***
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1176 Motor Vehicle Highway

0530 Highway Administration

21100 Office Supplies

000405 DEGROOT TECH SERVICES INC	14.18
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21100 Office Supplies Total:	14.18	*
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31801 Professional Services

000425 DESABATINE BROS EXCAVATING INC	800.00
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008868 PULASKI COUNTY TRANSFER	694.30
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000355 RAS ELECTRONICS	216.00
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31801 Professional Services Total:	1,710.30	*
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32100 Postage

000037 DAVID OLDS	14.60
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32100 Postage Total:	14.60	*
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36400 Building & Structure Repair

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1176 Motor Vehicle Highway		
0530 Highway Administration		
007448 J AND K HVAC SERVICE INC	1,347.50	
36400 Building & Structure Repair Total:	1,347.50	*
0530 Highway Administration Total:	3,086.58	**
0531 Maintenance & Repair		
24200 Hardware & Small Tools		
001090 NAPA - WINAMAC	2.01	
24200 Hardware & Small Tools Total:	2.01	*
24902 Road Signs		
009948 HIGH STAR TRAFFIC	137.00	
24902 Road Signs Total:	137.00	*
36300 Service & Maintenance WTH		
006818 GFC, LLC	1,800.00	
36300 Service & Maintenance WTH Total:	1,800.00	*
0531 Maintenance & Repair Total:	1,939.01	**
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590 KEYSTONE COOPERATIVE INC	1,818.52	
22100 Gas, Oil, Etc... Total:	1,818.52	*
22300 Other Garage Supplies		
000015 ACE HARDWARE	7.18	
006039 AUTO WARES	178.03	
006352 DC Garage Door & Entry	169.20	
000405 DEGROOT TECH SERVICES INC	77.57	
000435 DISINGER TRUCK SERVICE INC	249.90	
002433 JSI STEEL DISTRIBUTION AND	82.11	
000900 LAWSON PRODUCTS INC	331.30	
001090 NAPA - WINAMAC	16.08	
003313 RPM MACHINERY	716.99	
001529 TERMINAL SUPPLY CO INC	1,410.12	
001530 TERRY TRUCK EQUIPMENT INC	487.16	
001790 WIERS INTERNATIONAL TRUCK INC	199.63	
22300 Other Garage Supplies Total:	3,925.27	*
22800 Maintainer/Grader Blades		
001529 TERMINAL SUPPLY CO INC	2,257.25	
22800 Maintainer/Grader Blades Total:	2,257.25	*
35200 Nipsco (Fuel)		
001080 NIPSCO	1,402.71	
35200 Nipsco (Fuel) Total:	1,402.71	*
36104 Truck/Tractor Repair		
001100 BANE WELKER	26.22	
008574 JOSHUA J KOPKA	264.17	

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1176 Motor Vehicle Highway

0533 General & Undistributed Exp

009575	LIBERTY TIRE SERVICES LLC	495.00
001090	NAPA - WINAMAC	50.16
001530	TERRY TRUCK EQUIPMENT INC	293.94

36104 Truck/Tractor Repair Total:	1,129.49	*
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37200 Uniform Rental

009693	VESTIS SERVICES LLC	204.36
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37200 Uniform Rental Total:	204.36	*
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0533 General & Undistributed Exp Total:	10,737.60	**
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1176 Motor Vehicle Highway Total:	15,763.19	***
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1222 Statewide 9-1-1

0005 County Sheriff

32500 Schools, Meetings & Seminars

009951	LEVELUP 911 TRAINING LLC	149.00
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32500 Schools, Meetings & Seminars Total:	149.00	*
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36300 Service & Maintenance WTH

005110	AT&T	475.00
002274	INDIANA OFFICE OF TECHNOLOGY	598.60
005829	INTERACT PUBLIC SAFETY SYSTEMS	46,946.00
001599	WTH TECHNOLOGY INC	7,970.00

36300 Service & Maintenance WTH Total:	55,989.60	*
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0005 County Sheriff Total:	56,138.60	**
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1222 Statewide 9-1-1 Total:	56,138.60	***
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2100 Supp. Adult Probation Services

0235 Probation

32200 Travel

010136	NATALIA GEBKA	17.00
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32200 Travel Total:	17.00	*
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32500 Schools, Meetings & Seminars

010136	NATALIA GEBKA	17.35
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32500 Schools, Meetings & Seminars Total:	17.35	*
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34800 Miscellaneous Servs & Charges

008979	GEARHART LLC	6,500.00
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34800 Miscellaneous Servs & Charges Total:	6,500.00	*
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36300 Service & Maintenance WTH

000405	DEGROOT TECH SERVICES INC	126.94
004996	ULINE INC	1,355.34

36300 Service & Maintenance WTH Total:	1,482.28	*
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0235 Probation Total:	8,016.63	**
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2100 Supp. Adult Probation Services

2100 Supp. Adult Probation Services Total:	8,016.63	***
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2503 Law Enforcement Cont. Ed.

0005 County Sheriff

50100 Unappropriated

005454 INDIANA STATE POLICE TRAINING	6.00
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004815 TOWN OF FRANCESVILLE	39.00
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50100 Unappropriated Total:	45.00	*
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0005 County Sheriff Total:	45.00	**
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2503 Law Enforcement Cont. Ed. Total:	45.00	***
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2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

000425 DESABATINE BROS EXCAVATING INC	5,015.00
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50100 Unappropriated Total:	5,015.00	*
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0000 No Department Total:	5,015.00	**
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2700 Drainage Maintenance Total:	5,015.00	***
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4801 Courthouse Bond Proceeds

0068 County Commissioners

48011 CIP - Courthouse

000050 ALT & WITZIG ENGINEERING INC	1,690.00
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007057 LIGHTSTREAM	220.00
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008605 LUMINAUT/ROWLAND	16,066.49
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010271 RJE BUSINESS INTERIORS INC	340.00
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003964 TONN AND BLANK CONSTRUCTION	960,530.09
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48011 CIP - Courthouse Total:	978,846.58	*
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0068 County Commissioners Total:	978,846.58	**
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4801 Courthouse Bond Proceeds Total:	978,846.58	***
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5100 Payroll Clearing

0000 No Department

02700 Garnishment

002922 TAYLOR BAILEY	233.97
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02700 Garnishment Total:	233.97	*
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0000 No Department Total:	233.97	**
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5100 Payroll Clearing Total:	233.97	***
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8111 SIM Opioid Grant Award

0201 Superior Court

38010 Contracted Services

008979 GEARHART LLC	3,333.34
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38010 Contracted Services Total:	3,333.34	*
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8111 SIM Opioid Grant Award
0201 Superior Court

0201 Superior Court Total: 3,333.34 **

8111 SIM Opioid Grant Award Total: 3,333.34 ***

8905 ACRGP - Aviation

0305 Aviation

34800 Miscellaneous Servs & Charges

010249 NEW SESCO INC 9,000.00

34800 Miscellaneous Servs & Charges Total: 9,000.00 *

0305 Aviation Total: 9,000.00 **

8905 ACRGP - Aviation Total: 9,000.00 ***

8906 ARGO - Aviation

0305 Aviation

34800 Miscellaneous Servs & Charges

010249 NEW SESCO INC 12,517.15

34800 Miscellaneous Servs & Charges Total: 12,517.15 *

0305 Aviation Total: 12,517.15 **

8906 ARGO - Aviation Total: 12,517.15 ***

8907 CARES Relief Fund - Aviation

0305 Aviation

34800 Miscellaneous Servs & Charges

010249 NEW SESCO INC 5,984.74

34800 Miscellaneous Servs & Charges Total: 5,984.74 *

0305 Aviation Total: 5,984.74 **

8907 CARES Relief Fund - Aviation Total: 5,984.74 ***

9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

003527 JEAN MARIE WIDUP 313.50

31102 CASA Total: 313.50 *

0232 Circuit Court Total: 313.50 **

9118 CASA PROGRAM 2018 Grant Total: 313.50 ***

9143 Veterans' Court Grant (odd)

0201 Superior Court

30910 Grant Coordinator

010268 CHARISSA LUCAS 2,500.00

30910 Grant Coordinator Total: 2,500.00 *

31003 Health Services

008979 GEARHART LLC 833.34

162025 CLAIMS

Pulaski County

Docket Date: 01/07/2025

9143 Veterans' Court Grant (odd)

0201 Superior Court

31003 Health Services Total:	833.34	*
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0201 Superior Court Total:	3,333.34	**
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9143 Veterans' Court Grant (odd) Total:	3,333.34	***
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9145 Drug Court Grant (odd)

0201 Superior Court

30910 Grant Coordinator

010268 CHARISSA LUCAS	1,250.00	
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30910 Grant Coordinator Total:	1,250.00	*
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0201 Superior Court Total:	1,250.00	**
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9145 Drug Court Grant (odd) Total:	1,250.00	***
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9189 Community Foundation Grant

0201 Superior Court

30920 Community Navigator

005933 KATIE SURMA	1,694.17	
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30920 Community Navigator Total:	1,694.17	*
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38010 Contracted Services

009519 CHRISTOPHER STIDHAM	1,041.67	
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009618 ROSE WORKMAN	240.00	
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38010 Contracted Services Total:	1,281.67	*
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0201 Superior Court Total:	2,975.84	**
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9189 Community Foundation Grant Total:	2,975.84	***
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Grand Total:	1,569,700.73	****
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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