

3/4/2025CLAIMS

Pulaski County

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

Docket Date: 03/04/2025

1000 General

0001 County Clerk

32200 Travel

005747	JOLYNN BEHNY	488.66
009579	REBECCA MCLEROY	16.98

32200 Travel Total:	505.64	*
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32500 Schools, Meetings & Seminars

005118	NORTHERN DISTRICT CLERKS ASSOC	150.00
010360	WYNDHAM NOBLESVILLE	198.00

32500 Schools, Meetings & Seminars Total:	348.00	*
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37400 Film Storage (Lock Box)

000525	FIRST NATIONAL BANK OF	60.00
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37400 Film Storage (Lock Box) Total:	60.00	*
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39100 Dues & Subscriptions

006175	ASSOC OF CLERKS OF CIRCUIT COU	610.00
003384	INDIANA VOTER REGISTRATION	100.00

39100 Dues & Subscriptions Total:	710.00	*
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0001 County Clerk Total:	1,623.64	**
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0002 County Auditor

32200 Travel

010362	TRYNITY WHEELER	127.40
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32200 Travel Total:	127.40	*
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0002 County Auditor Total:	127.40	**
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0003 County Treasurer

30500 Tax Statement Prcsg & Print

004167	L & D MAIL MASTERS INC	920.00
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30500 Tax Statement Prcsg & Print Total:	920.00	*
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32100 Postage

004167	L & D MAIL MASTERS INC	5,800.00
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32100 Postage Total:	5,800.00	*
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32200 Travel

007962	WHEELER LAURA	13.95
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32200 Travel Total:	13.95	*
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0003 County Treasurer Total:	6,733.95	**
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0005 County Sheriff

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	3,721.40
000810	JENKINS SERVICE INC	536.87
005322	WEX BANK	286.03
009192	WINAMAC CHRYSLER DODGE	52.30

22100 Gas, Oil, Etc... Total:	4,596.60	*
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Docket Date: 03/04/2025

1000 General

0005 County Sheriff

22200 Tires & Tubes

000810	JENKINS SERVICE INC	608.25	
22200 Tires & Tubes Total:		608.25	*

22400 Janitor Supplies

000013	HARTER SUPPLY	1,111.60	
000790	J H SAYLOR COMPANY	850.16	
22400 Janitor Supplies Total:		1,961.76	*

22600 Inmate Meals

000060	ALEXANDER DISTRIBUTOR	744.17	
005009	US FOODS INC	4,781.38	
22600 Inmate Meals Total:		5,525.55	*

24100 Uniforms

006813	STAR UNIFORM	120.00	
24100 Uniforms Total:		120.00	*

24801 Visual & Audio Supplies

003655	MOTOROLA	1,656.00	
24801 Visual & Audio Supplies Total:		1,656.00	*

36100 Equipment Repair

008957	COLLISION AUTO BODY	480.00	
000810	JENKINS SERVICE INC	728.92	
004138	MAGIC GLASS HOLDINGS LLC	445.60	
36100 Equipment Repair Total:		1,654.52	*

36300 Service & Maintenance WTH

008604	SHELBY PRODUCTS INC	4,229.28	
001770	THOMSON WEST WEST GRP P	263.80	
36300 Service & Maintenance WTH Total:		4,493.08	*

36400 Building & Structure Repair

000015	ACE HARDWARE	356.16	
36400 Building & Structure Repair Total:		356.16	*

44301 Equipment

000810	JENKINS SERVICE INC	224.84	
001090	NAPA - WINAMAC	141.97	
44301 Equipment Total:		366.81	*

45200 Furniture & Fixtures

000015	ACE HARDWARE	14.31	
008617	HEALEY'S HOME CENTER INC.	4.17	
004996	ULINE INC	2,519.58	
45200 Furniture & Fixtures Total:		2,538.06	*

0005 County Sheriff Total:	23,876.79	**
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Docket Date: 03/04/2025

1000 General

0009 Prosecuting Attorney

16400 Transcripts & Depositions

007686	R L REPORTING LLC	181.50
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16400 Transcripts & Depositions Total:	181.50	*
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32200 Travel

000147	A J ENNIS	59.78
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32200 Travel Total:	59.78	*
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0009 Prosecuting Attorney Total:	241.28	**
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0012 Veterans Service Officer

33200 Printing & Advertising

001245	PULASKI COUNTY PRESS INC	48.80
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33200 Printing & Advertising Total:	48.80	*
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0012 Veterans Service Officer Total:	48.80	**
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0062 County Election Board

31802 Microvote

002311	MICROVOTE GENERAL CORP	13,000.00
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31802 Microvote Total:	13,000.00	*
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33200 Printing & Advertising

001245	PULASKI COUNTY PRESS INC	90.17
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33200 Printing & Advertising Total:	90.17	*
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0062 County Election Board Total:	13,090.17	**
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0063 Drainage Board

33200 Printing & Advertising

001245	PULASKI COUNTY PRESS INC	11.71
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33200 Printing & Advertising Total:	11.71	*
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0063 Drainage Board Total:	11.71	**
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0068 County Commissioners

31801 Professional Services

009118	AMERICAN LEGAL PUBLISHING	550.00
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006413	CATHY FRITZ CONSULTING INC	105.00
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31801 Professional Services Total:	655.00	*
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32100 Postage

006265	QUADIENT FINANCE USA INC	2,000.00
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32100 Postage Total:	2,000.00	*
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32500 Schools, Meetings & Seminars

007332	SHEILA JUMENEZ	310.84
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32500 Schools, Meetings & Seminars Total:	310.84	*
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33200 Printing & Advertising

000575	HOOSIER MEDIA GROUP LLC	580.07
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001245	PULASKI COUNTY PRESS INC	20.23
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Docket Date: 03/04/2025

1000 General

0068 County Commissioners

33200 Printing & Advertising Total: 600.30 *

0068 County Commissioners Total: 3,566.14 **

0161 Court House

20801 Copier Supplies

000405 DEGROOT TECH SERVICES INC 224.74

20801 Copier Supplies Total: 224.74 *

21100 Office Supplies

008537 STAPLES 231.32

21100 Office Supplies Total: 231.32 *

22400 Janitor Supplies

008537 STAPLES 123.98

22400 Janitor Supplies Total: 123.98 *

0161 Court House Total: 580.04 **

0201 Superior Court

13600 Pauper Counsel

008990 KAY A. BEEHLER 526.13

13600 Pauper Counsel Total: 526.13 *

14000 Public Defender

009519 CHRISTOPHER STIDHAM 1,933.34

010292 MARK CHARGUALAF 1,933.34

003963 RICHARD L BALLARD 1,933.34

009394 THE LAW OFFICES OF PAUL NAMIE 1,933.34

14000 Public Defender Total: 7,733.36 *

32700 Cell Phones

007368 AT&T MOBILITY 136.09

32700 Cell Phones Total: 136.09 *

44100 Office Equipment

005106 BUSINESS INFORMATION SYSTEMS 796.83

44100 Office Equipment Total: 796.83 *

0201 Superior Court Total: 9,192.41 **

0232 Circuit Court

31102 CASA

009687 RACHEL ANN RUFF 45.00

003826 SARA L KROFT 1,880.00

31102 CASA Total: 1,925.00 *

32500 Schools, Meetings & Seminars

000219 MARY WELKER 200.00

32500 Schools, Meetings & Seminars Total: 200.00 *

Docket Date: 03/04/2025

1000 General

0232 Circuit Court

0232 Circuit Court Total: 2,125.00 **

0314 Building Inspector

33201 Legal Advertising

001245 PULASKI COUNTY PRESS INC

11.71

33201 Legal Advertising Total: 11.71 *

0314 Building Inspector Total: 11.71 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 KEYSTONE COOPERATIVE INC

1,602.06

22100 Gas, Oil, Etc... Total: 1,602.06 *

22200 Tires & Tubes

000810 JENKINS SERVICE INC

73.50

22200 Tires & Tubes Total: 73.50 *

22400 Janitor Supplies

000015 ACE HARDWARE

32.36

22400 Janitor Supplies Total: 32.36 *

24200 Hardware & Small Tools

000015 ACE HARDWARE

48.20

006039 AUTO WARES

60.29

24200 Hardware & Small Tools Total: 108.49 *

31701 Hauling Of Trash

001904 WASTE MANAGEMENT OF INDIANA LL

2,055.16

31701 Hauling Of Trash Total: 2,055.16 *

35200 Nipsco (Fuel)

000015 ACE HARDWARE

59.97

000590 KEYSTONE COOPERATIVE INC

1,317.20

35200 Nipsco (Fuel) Total: 1,377.17 *

36100 Equipment Repair

000015 ACE HARDWARE

12.73

001918 ARNETT WELDING

900.00

006039 AUTO WARES

368.56

010355 WHITEFORD KENWORTH

154.01

36100 Equipment Repair Total: 1,435.30 *

36400 Building & Structure Repair

000015 ACE HARDWARE

106.27

36400 Building & Structure Repair Total: 106.27 *

0506 Solid Waste Total: 6,790.31 **

1000 General Total: 68,019.35 ***

Docket Date: 03/04/2025

1112 LIT - Economic Development

0068 County Commissioners

34200 Insurance - liability

001115	MONCEL AND CONRAD INSURANCE	60,855.40	
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34200 Insurance - liability Total:	60,855.40	*
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0068 County Commissioners Total:	60,855.40	**
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0069 Network Administrator

31101 Consultant

000405	DEGROOT TECH SERVICES INC	2,120.00	
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31101 Consultant Total:	2,120.00	*
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36600 Service & Maint (Agreements)

009591	QUADIENT, INC.	2,011.88	
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36600 Service & Maint (Agreements) Total:	2,011.88	*
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0069 Network Administrator Total:	4,131.88	**
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0700 Economic Development

32800 WebHosting

007705	CRANE AND GREY	115.00	
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32800 WebHosting Total:	115.00	*
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44301 Equipment

000015	ACE HARDWARE	23.39	
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44301 Equipment Total:	23.39	*
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0700 Economic Development Total:	138.39	**
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1112 LIT - Economic Development Total:	65,125.67	***
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1135 Cumulative Bridge

0531 Maintenance & Repair

45702 Bridge Inventory

003822	UNITED CONSULTING ENGINEERS	10,631.80	
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45702 Bridge Inventory Total:	10,631.80	*
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75803 Bridge #249 250 S E of 465 E

003822	UNITED CONSULTING ENGINEERS	1,500.00	
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75803 Bridge #249 250 S E of 465 E Total:	1,500.00	*
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0531 Maintenance & Repair Total:	12,131.80	**
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1135 Cumulative Bridge Total:	12,131.80	***
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1138 Cumulative Capital Development

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004304	CARDINAL COPIER SOLUTIONS	286.52	
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36101 Copier & Lease Agmt Serv/Maint Total:	286.52	*
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0069 Network Administrator Total:	286.52	**
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Docket Date: 03/04/2025

1138 Cumulative Capital Development

1138 Cumulative Capital Development Total:	286.52	***
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1161 Health SB4

0610 Health Department

24800 Miscellaneous Supplies

008962	AMAZON CAPITAL SERVICES	466.15
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004304	CARDINAL COPIER SOLUTIONS	15.00
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24800 Miscellaneous Supplies Total:	481.15	*
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32200 Travel

005317	EDWINA GUFFEY	102.71
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007900	MARIE ROTH	278.23
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010359	STEPHEN NEWCOMER	777.70
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32200 Travel Total:	1,158.64	*
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33200 Printing & Advertising

008962	AMAZON CAPITAL SERVICES	211.65
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33200 Printing & Advertising Total:	211.65	*
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34800 Miscellaneous Servs & Charges

008962	AMAZON CAPITAL SERVICES	389.40
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007900	MARIE ROTH	205.61
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34800 Miscellaneous Servs & Charges Total:	595.01	*
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38010 Contracted Services

010296	KENNETH R BOSWELL	2,250.00
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38010 Contracted Services Total:	2,250.00	*
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39100 Dues & Subscriptions

010354	INDIANA ENVIRONMENTAL HEALTH	40.00
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001223	Pulaski County Chamber Of Comm	150.00
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39100 Dues & Subscriptions Total:	190.00	*
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40460 Computer Software & Hardware

000405	DEGROOT TECH SERVICES INC	7.99
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40460 Computer Software & Hardware Total:	7.99	*
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0610 Health Department Total:	4,894.44	**
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1161 Health SB4 Total:	4,894.44	***
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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	872.87
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22100 Gas, Oil, Etc... Total:	872.87	*
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24601 Patient Care Supplies

004990	BOUND TREE MEDICAL LLC	1,726.08
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008977	TELEFLEX LLC	299.00
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24601 Patient Care Supplies Total:	2,025.08	*
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30901 Medical Director

Docket Date: 03/04/2025

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

002950	NICHOLAS SANSONE MEDICAL LLC	1,000.00	
30901 Medical Director Total:		1,000.00	*

31400 Pest Control

004041	ARROW SERVICES, INC.	49.00	
31400 Pest Control Total:		49.00	*

36100 Equipment Repair

000015	ACE HARDWARE	14.92	
36100 Equipment Repair Total:		14.92	*

36300 Service & Maintenance WTH

006699	ZOLL MEDICAL CORPORATION GPO	1,240.00	
36300 Service & Maintenance WTH Total:		1,240.00	*

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: 5,951.87 **

1170 LIT Public Safety - Co Share Total: 5,951.87 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

006511	U S AGGREGATES INC	11,143.37	
23101 Stone, Gravel, Agg Total:		11,143.37	*

0531 Maintenance & Repair Total: 11,143.37 **

1173 MVH Restricted Total: 11,143.37 ***

1175 Misdemeanant

0005 County Sheriff

36100 Equipment Repair

007213	Hobart Glosson Food Equipment	805.73	
008108	SECURITY AUTOMATION SYSTEMS,	475.00	
36100 Equipment Repair Total:		1,280.73	*

0005 County Sheriff Total: 1,280.73 **

1175 Misdemeanant Total: 1,280.73 ***

1176 Motor Vehicle Highway

0530 Highway Administration

36400 Building & Structure Repair

007198	SMALL MAINTENANCE AND	12,223.00	
36400 Building & Structure Repair Total:		12,223.00	*

0530 Highway Administration Total: 12,223.00 **

Docket Date: 03/04/2025

1176 Motor Vehicle Highway

0531 Maintenance & Repair

25000 Other Supplies

008617	HEALEY'S HOME CENTER INC.	127.94
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25000 Other Supplies Total:	127.94	*
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39800 Physicals/Drug Testing

005785	FRANCESVILLE FAMILY MEDICINE	102.00
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39800 Physicals/Drug Testing Total:	102.00	*
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0531 Maintenance & Repair Total:	229.94	**
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0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	2,400.02
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000590	KEYSTONE COOPERATIVE INC	1,526.70
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22100 Gas, Oil, Etc... Total:	3,926.72	*
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22200 Tires & Tubes

007575	FTC ENTERPRISES INC	1,697.90
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22200 Tires & Tubes Total:	1,697.90	*
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22300 Other Garage Supplies

006039	AUTO WARES	210.43
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001100	BANE WELKER	1,696.79
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000167	BEAVER RESEARCH COMPANY	238.91
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009320	CINTAS CORP	45.57
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002578	FOX RONALD	49.94
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007203	KIMBALL MIDWEST	385.92
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000900	LAWSON PRODUCTS INC	84.54
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009575	LIBERTY TIRE SERVICES LLC	525.00
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001090	NAPA - WINAMAC	422.97
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003313	RPM MACHINERY	280.98
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000706	SHARE CORPORATION	597.65
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001529	TERMINAL SUPPLY CO INC	174.41
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001608	WELDSTAR	203.70
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001790	WIERS INTERNATIONAL TRUCK INC	402.68
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22300 Other Garage Supplies Total:	5,319.49	*
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22800 Maintainer/Grader Blades

002046	NORTHERN SUPPLY INC	6,780.00
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22800 Maintainer/Grader Blades Total:	6,780.00	*
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36104 Truck/Tractor Repair

006039	AUTO WARES	164.19
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000435	DISINGER TRUCK SERVICE INC	340.00
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001090	NAPA - WINAMAC	4.47
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001041	RIFE FARM SUPPLY INC	32.00
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003313	RPM MACHINERY	1,118.25
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001530	TERRY TRUCK EQUIPMENT INC	226.83
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001790	WIERS INTERNATIONAL TRUCK INC	196.48
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36104 Truck/Tractor Repair Total:	2,082.22	*
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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
37200 Uniform Rental		
009693 VESTIS SERVICES LLC	136.24	
37200 Uniform Rental Total:	136.24	*
0533 General & Undistributed Exp Total:	19,942.57	**
1176 Motor Vehicle Highway Total:	32,395.51	***
1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
010357 CHARLES R HUTTON & DONNA L	673.90	
010356 CHARLES R HUTTON & LUCINDA	368.31	
009050 HERBERT & DAWN ROSS	20.20	
010358 JODY AND MICHAEL HOFFMAN	94.56	
009398 SANDRA J WARD	209.43	
001665 TREASURER PULASKI COUNTY	207.58	
38501 Tax Refunds Total:	1,573.98	*
0068 County Commissioners Total:	1,573.98	**
1201 Surplus Tax Total:	1,573.98	***
1222 Statewide 9-1-1		
0005 County Sheriff		
32500 Schools, Meetings & Seminars		
005459 AMERICAN RED CROSS	288.00	
32500 Schools, Meetings & Seminars Total:	288.00	*
36300 Service & Maintenance WTH		
005110 AT&T	475.00	
36300 Service & Maintenance WTH Total:	475.00	*
0005 County Sheriff Total:	763.00	**
1222 Statewide 9-1-1 Total:	763.00	***
2100 Supp. Adult Probation Services		
0235 Probation		
32200 Travel		
005533 SANDRA LUCAS	74.20	
32200 Travel Total:	74.20	*
0235 Probation Total:	74.20	**
2100 Supp. Adult Probation Services Total:	74.20	***
2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
001750 WEAVER-FOX BROS EXCAVATING INC	18,900.00	

Docket Date: 03/04/2025

2700 Drainage Maintenance
0000 No Department

50100 Unappropriated Total: 18,900.00 *

0000 No Department Total: 18,900.00 **

2700 Drainage Maintenance Total: 18,900.00 ***

4801 Courthouse Bond Proceeds

0068 County Commissioners

48011 CIP - Courthouse

003027 KYLE SOMMERS 1,288.26

008605 LUMINAUT/ROWLAND 16,960.56

48011 CIP - Courthouse Total: 18,248.82 *

0068 County Commissioners Total: 18,248.82 **

4801 Courthouse Bond Proceeds Total: 18,248.82 ***

8111 SIM Opioid Grant Award

0201 Superior Court

38010 Contracted Services

008979 GEARHART LLC 3,333.34

38010 Contracted Services Total: 3,333.34 *

0201 Superior Court Total: 3,333.34 **

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

8897 Prosecutor Incentive IV-D

0000 No Department

50100 Unappropriated

009086 BARADA ASSOCIATES, INC 39.90

005436 MALINOWSKI CONSULTING INC 1,300.00

50100 Unappropriated Total: 1,339.90 *

0000 No Department Total: 1,339.90 **

8897 Prosecutor Incentive IV-D Total: 1,339.90 ***

8899 Clerk IV-D Incentive

0000 No Department

50100 Unappropriated

005436 MALINOWSKI CONSULTING INC 1,300.00

50100 Unappropriated Total: 1,300.00 *

0000 No Department Total: 1,300.00 **

8899 Clerk IV-D Incentive Total: 1,300.00 ***

8911 Immunization Grant

0610 Health Department

20800 Operating Supplies

008962 AMAZON CAPITAL SERVICES 359.98

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8911 Immunization Grant

0610 Health Department

005317	EDWINA GUFFEY	626.08
001245	PULASKI COUNTY PRESS INC	663.50
009870	VOYCE INC.	52.50

20800 Operating Supplies Total:	1,702.06	*
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32200 Travel

005317	EDWINA GUFFEY	338.93
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32200 Travel Total:	338.93	*
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34800 Miscellaneous Servs & Charges

005317	EDWINA GUFFEY	841.71
004412	SCIENTIFIC REFRIGERATION	940.00
010359	STEPHEN NEWCOMER	78.44
009952	STERICYCLE INC	688.87

34800 Miscellaneous Servs & Charges Total:	2,549.02	*
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38010 Contracted Services

009800	JAIME L TAULBEE	3,348.00
006398	TYLER CAMPBELL	1,984.00

38010 Contracted Services Total:	5,332.00	*
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0610 Health Department Total:	9,922.01	**
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8911 Immunization Grant Total:	9,922.01	***
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8912 CARES LHD

0610 Health Department

34800 Miscellaneous Servs & Charges

000015	ACE HARDWARE	59.65
009546	ALEXANDER CUSTOM CONTRACTING	3,000.00

34800 Miscellaneous Servs & Charges Total:	3,059.65	*
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0610 Health Department Total:	3,059.65	**
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8912 CARES LHD Total:	3,059.65	***
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9103 BT Grant - Health

0610 Health Department

34800 Miscellaneous Servs & Charges

009546	ALEXANDER CUSTOM CONTRACTING	4,121.84
010361	VALUE FLOORING INC	1,081.55

34800 Miscellaneous Servs & Charges Total:	5,203.39	*
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0610 Health Department Total:	5,203.39	**
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9103 BT Grant - Health Total:	5,203.39	***
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9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

003527	JEAN MARIE WIDUP	342.00
009221	S L KROFT	203.33

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9118 CASA PROGRAM 2018 Grant
0232 Circuit Court

31102 CASA Total: 545.33 *

0232 Circuit Court Total: 545.33 **

9118 CASA PROGRAM 2018 Grant Total: 545.33 ***

9140 IDOC JDAI Grant (even/odd)
0232 Circuit Court

20800 Operating Supplies
006230 JEN SHAFER

329.39

20800 Operating Supplies Total: 329.39 *

0232 Circuit Court Total: 329.39 **

9140 IDOC JDAI Grant (even/odd) Total: 329.39 ***

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

31003 Health Services Total: 833.34 *

31100 Training

009617 ALL RISE FOR JUSTICE

795.00

010291 CHARISSA LUCAS REIMBURSEMENT

795.00

31100 Training Total: 1,590.00 *

38010 Contracted Services

010291 CHARISSA LUCAS REIMBURSEMENT

76.44

38010 Contracted Services Total: 76.44 *

0201 Superior Court Total: 4,999.78 **

9143 Veterans' Court Grant (odd) Total: 4,999.78 ***

9145 Drug Court Grant (odd)

0201 Superior Court

30910 Grant Coordinator

010268 CHARISSA LUCAS

1,250.00

30910 Grant Coordinator Total: 1,250.00 *

31100 Training

007406 KOCHER CRYSTAL A.

64.20

31100 Training Total: 64.20 *

0201 Superior Court Total: 1,314.20 **

9145 Drug Court Grant (odd) Total: 1,314.20 ***

Docket Date: 03/04/2025

9147 Family Recovery Grant (odd)

0232 Circuit Court

37500 Program Incentives

006230 JEN SHAFER

954.75

37500 Program Incentives Total: 954.75 *

39800 Physicals/Drug Testing

008942 CORDANT HEALTH SOLUTIONS

228.38

39800 Physicals/Drug Testing Total: 228.38 *

0232 Circuit Court Total: 1,183.13 **

9147 Family Recovery Grant (odd) Total: 1,183.13 ***

9189 Community Foundation Grant

0201 Superior Court

30920 Community Navigator

005933 KATIE SURMA

1,694.17

30920 Community Navigator Total: 1,694.17 *

38010 Contracted Services

009519 CHRISTOPHER STIDHAM

1,041.67

38010 Contracted Services Total: 1,041.67 *

0201 Superior Court Total: 2,735.84 **

9189 Community Foundation Grant Total: 2,735.84 ***

Grand Total: 276,055.22 ****

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