

11202023CLAIMS

Pulaski County

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

Docket Date: 11/20/2023

0620 Probation Alco Sens/Drg Screen

0235 Probation

50100 Unappropriated

009447 NATIONAL TEST SYSTEMS

366.60

50100 Unappropriated Total: 366.60 *

0235 Probation Total: 366.60 **

0620 Probation Alco Sens/Drg Screen Total: 366.60 ***

1000 General

0000 No Department

50100 Unappropriated

007049 PULASKI MEMORIAL HOSPITAL

200.00

50100 Unappropriated Total: 200.00 *

0000 No Department Total: 200.00 **

0003 County Treasurer

44100 Office Equipment

000405 DEGROOT TECH SERVICES INC

22.14

44100 Office Equipment Total: 22.14 *

0003 County Treasurer Total: 22.14 **

0005 County Sheriff

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC

4,088.85

000810 JENKINS SERVICE INC

68.65

009192 WINAMAC CHRYSLER DODGE

48.09

22100 Gas, Oil, Etc... Total: 4,205.59 *

22200 Tires & Tubes

009192 WINAMAC CHRYSLER DODGE

20.00

22200 Tires & Tubes Total: 20.00 *

22400 Janitor Supplies

007339 STAPLES ADVANTAGE

1,641.47

22400 Janitor Supplies Total: 1,641.47 *

22500 Household Supplies

008962 AMAZON CAPITAL SERVICES

98.72

000790 J H SAYLOR COMPANY

255.86

007339 STAPLES ADVANTAGE

80.84

22500 Household Supplies Total: 435.42 *

22600 Inmate Meals

000060 ALEXANDER DISTRIBUTOR

893.43

005009 US FOODS INC

4,149.84

22600 Inmate Meals Total: 5,043.27 *

31600 Medical & Dental

006794 QUALITY CORRECTIONAL CARE LLC

1,750.00

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1000 General

0005 County Sheriff

002027	QUALITY RX	58.98	
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31600 Medical & Dental Total:	1,808.98	*
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34800 Miscellaneous Servs & Charges

008962	AMAZON CAPITAL SERVICES	42.90	
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34800 Miscellaneous Servs & Charges Total:	42.90	*
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36100 Equipment Repair

000810	JENKINS SERVICE INC	348.49	
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009192	WINAMAC CHRYSLER DODGE	3,006.01	
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36100 Equipment Repair Total:	3,354.50	*
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36300 Service & Maintenance WTH

001770	THOMSON WEST	WEST GRP P	251.24	
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36300 Service & Maintenance WTH Total:	251.24	*
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44301 Equipment

009192	WINAMAC CHRYSLER DODGE	4,200.00	
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44301 Equipment Total:	4,200.00	*
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0005 County Sheriff Total:	21,003.37	**
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0007 County Coroner

23000 Body Bags & Ppe, Gloves

008963	HILTON FUNERAL SUPPLY	362.87	
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23000 Body Bags & Ppe, Gloves Total:	362.87	*
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0007 County Coroner Total:	362.87	**
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0009 Prosecuting Attorney

16400 Transcripts & Depositions

000187	DEPOS BY THE BUNCH	125.50	
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000123	GAIL MALM ARMSTRONG	157.15	
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16400 Transcripts & Depositions Total:	282.65	*
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32100 Postage

002429	POST MASTER	471.25	
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32100 Postage Total:	471.25	*
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0009 Prosecuting Attorney Total:	753.90	**
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0011 County Extension Service

32200 Travel

003091	PHILLIP WOOLERY	85.81	
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32200 Travel Total:	85.81	*
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0011 County Extension Service Total:	85.81	**
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0012 Veterans Service Officer

36100 Equipment Repair

000405	DEGROOT TECH SERVICES INC	20.98	
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1000 General

0012 Veterans Service Officer

36100 Equipment Repair Total: 20.98 *

0012 Veterans Service Officer Total: 20.98 **

0063 Drainage Board

31801 Professional Services

006345 BUTLER FAIRMAN AND SEUFERT 375.00

31801 Professional Services Total: 375.00 *

0063 Drainage Board Total: 375.00 **

0068 County Commissioners

12300 Group Insurance

007857 RX HELP CENTERS LLC 300.00

12300 Group Insurance Total: 300.00 *

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC 59.00

31801 Professional Services Total: 59.00 *

32100 Postage

006265 QUADIENT FINANCE USA INC 1,300.00

32100 Postage Total: 1,300.00 *

34100 Official Bonds

006028 CNA SURETY 1,345.50

34100 Official Bonds Total: 1,345.50 *

38100 Soldier Burial

000565 FRAIN MORTUARY INC 30.00

009445 JERRY W HEDGER 100.00

38100 Soldier Burial Total: 130.00 *

0068 County Commissioners Total: 3,134.50 **

0161 Court House

21100 Office Supplies

008537 STAPLES 271.10

21100 Office Supplies Total: 271.10 *

36300 Service & Maintenance WTH

007198 SMALLS MAINTENANCE AND 500.00

36300 Service & Maintenance WTH Total: 500.00 *

0161 Court House Total: 771.10 **

0201 Superior Court

38010 Contracted Services

008979 GEARHART LLC 3,190.00

38010 Contracted Services Total: 3,190.00 *

38202 Meals & Refreshments

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1000 General

0201 Superior Court

001360 SANDERS IGA	41.58
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38202 Meals & Refreshments Total:	41.58	*
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0201 Superior Court Total:	3,231.58	**
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0232 Circuit Court

13600 Pauper Counsel

007677 GARRISON LAW LLC	1,775.00
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004166 LEDGER LAW P C	195.00
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007459 THE LAW OFFICE OF BLAIR TODD	2,730.00
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13600 Pauper Counsel Total:	4,700.00	*
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13800 Civil Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER	250.00
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004166 LEDGER LAW P C	1,740.00
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007459 THE LAW OFFICE OF BLAIR TODD	1,740.00
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008675 THE LAW OFFICE OF CLIFFORD	50.00
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13800 Civil Pauper Counsel Total:	3,780.00	*
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16400 Transcripts & Depositions

000123 GAIL MALM ARMSTRONG	290.00
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16400 Transcripts & Depositions Total:	290.00	*
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31102 CASA

003826 SARA L KROFT	1,667.00
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31102 CASA Total:	1,667.00	*
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31510 Pauper Counsel Non-Fee Expense

007677 GARRISON LAW LLC	132.56
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31510 Pauper Counsel Non-Fee Expense Total:	132.56	*
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31801 Professional Services

000350 CULLIGAN WATER CONDITIONING	11.00
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001770 THOMSON WEST WEST GRP P	1,064.00
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31801 Professional Services Total:	1,075.00	*
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33700 Guardian Ad Litem

007677 GARRISON LAW LLC	1,094.50
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33700 Guardian Ad Litem Total:	1,094.50	*
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45100 Law Books

001770 THOMSON WEST WEST GRP P	721.79
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45100 Law Books Total:	721.79	*
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0232 Circuit Court Total:	13,460.85	**
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0314 Building Inspector

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC	82.65
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22100 Gas, Oil, Etc... Total:	82.65	*
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34800 Miscellaneous Servs & Charges

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1000 General

0314 Building Inspector

001755 WEBB PRINTING

345.00

34800 Miscellaneous Servs & Charges Total: 345.00 *

0314 Building Inspector Total: 427.65 **

0361 Civil Defense

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC

827.31

22100 Gas, Oil, Etc... Total: 827.31 *

24101 Disaster Preparedness Supplies

000580 DARL D. FRITZ

45.00

24101 Disaster Preparedness Supplies Total: 45.00 *

0361 Civil Defense Total: 872.31 **

0506 Solid Waste

22200 Tires & Tubes

000810 JENKINS SERVICE INC

145.00

22200 Tires & Tubes Total: 145.00 *

24200 Hardware & Small Tools

006039 AUTO VALUE

118.68

24200 Hardware & Small Tools Total: 118.68 *

31701 Hauling Of Trash

001904 WASTE MANAGEMENT OF INDIANA LL

3,082.37

31701 Hauling Of Trash Total: 3,082.37 *

33200 Printing & Advertising

003501 THE MARKET

23.00

33200 Printing & Advertising Total: 23.00 *

36100 Equipment Repair

006679 ALL PHASE ELECTRIC SUPPLU CO

109.91

007327 STEINHOFFER SCALE COMPANY INC

833.23

36100 Equipment Repair Total: 943.14 *

0506 Solid Waste Total: 4,312.19 **

0626 Animal Control

44301 Equipment

000409 Ray Allen Manufacturing Co Inc

1,529.99

44301 Equipment Total: 1,529.99 *

0626 Animal Control Total: 1,529.99 **

0660 4-D Program

32100 Postage

002429 POST MASTER

400.00

32100 Postage Total: 400.00 *

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1000 General
0660 4-D Program

0660 4-D Program Total: 400.00 **
1000 General Total: 50,964.24 ***

1107 Aviation

0305 Aviation

36701 Grounds Maintenance

000015 ACE HARDWARE 53.95

36701 Grounds Maintenance Total: 53.95 *

0305 Aviation Total: 53.95 **

1107 Aviation Total: 53.95 ***

1112 LIT - Economic Development

0068 County Commissioners

34200 Insurance - liability

001115 MONCEL AND CONRAD INSURANCE 125.00

34200 Insurance - liability Total: 125.00 *

0068 County Commissioners Total: 125.00 **

0069 Network Administrator

31101 Consultant

000405 DEGROOT TECH SERVICES INC 1,285.00

001325 ROEING CORPORATION 1,261.25

31101 Consultant Total: 2,546.25 *

32300 Telephone

004236 BRIGHTSPEED 96.51

32300 Telephone Total: 96.51 *

0069 Network Administrator Total: 2,642.76 **

0700 Economic Development

31801 Professional Services

009097 BARNES & THORNBURG LLP 1,512.00

009446 CORNERSTONE APPRAISAL GROUP 5,300.00

003027 KYLE SOMMERS 750.33

004566 STEPHANIE M WHEELER 560.59

31801 Professional Services Total: 8,122.92 *

32500 Schools, Meetings & Seminars

001360 SANDERS IGA 40.41

32500 Schools, Meetings & Seminars Total: 40.41 *

33200 Printing & Advertising

000575 HOOSIER MEDIA GROUP LLC 102.26

001245 PULASKI COUNTY PRESS INC 78.64

33200 Printing & Advertising Total: 180.90 *

33500 Marketing

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1112 LIT - Economic Development		
0700 Economic Development		
005770 TRAVEL INDIANA, LLC	1,185.00	
33500 Marketing Total:	1,185.00	*
33601 Economic Development		
006268 COMMUNITY FOUNDATION OF	5,000.00	
33601 Economic Development Total:	5,000.00	*
0700 Economic Development Total:	14,529.23	**
1112 LIT - Economic Development Total:	17,296.99	***
1119 Clerks Perpetuation Fund		
0001 County Clerk		
21100 Office Supplies		
000405 DEGROOT TECH SERVICES INC	23.70	
21100 Office Supplies Total:	23.70	*
0001 County Clerk Total:	23.70	**
1119 Clerks Perpetuation Fund Total:	23.70	***
1135 Cumulative Bridge		
0531 Maintenance & Repair		
36300 Service & Maintenance WTH		
003822 UNITED CONSULTING ENGINEERS	10,775.00	
36300 Service & Maintenance WTH Total:	10,775.00	*
45702 Bridge Inventory		
003822 UNITED CONSULTING ENGINEERS	5,377.96	
45702 Bridge Inventory Total:	5,377.96	*
0531 Maintenance & Repair Total:	16,152.96	**
1135 Cumulative Bridge Total:	16,152.96	***
1138 Cumulative Capital Development		
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint		
004304 CARDINAL COPIER SOLUTIONS	231.21	
009112 CARDINAL LEASING INC	1,963.34	
36101 Copier & Lease Agmt Serv/Maint Total:	2,194.55	*
44600 Computer Systems		
000405 DEGROOT TECH SERVICES INC	20.00	
44600 Computer Systems Total:	20.00	*
0069 Network Administrator Total:	2,214.55	**
0161 Court House		
36400 Building & Structure Repair		
007968 GRAINGER INC	361.19	
000005 ORACLE ELEVATOR HOLDCO INC	916.00	

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1138 Cumulative Capital Development
0161 Court House

36400 Building & Structure Repair Total:	1,277.19	*
0161 Court House Total:	1,277.19	**
1138 Cumulative Capital Development Total:	3,491.74	***

1159 Health

0610 Health Department

32200 Travel

005317 EDWINA GUFFEY	763.08	
32200 Travel Total:	763.08	*

44301 Equipment

000405 DEGROOT TECH SERVICES INC	32.99	
44301 Equipment Total:	32.99	*

0610 Health Department Total: 796.07 **

1159 Health Total: 796.07 ***

1169 Local Road & Street

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 ENGINEERING AGGREGATES CORP	3,532.31	
23101 Stone, Gravel, Agg Total:	3,532.31	*

0531 Maintenance & Repair Total: 3,532.31 **

1169 Local Road & Street Total: 3,532.31 ***

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC	1,025.17	
22100 Gas, Oil, Etc... Total:	1,025.17	*

24601 Patient Care Supplies

005134 EMERGENCY MEDICAL PRODUCTS INC 918.11

008981 MEDLINE INDUSTRIES INC 15.80

008977 TELEFLEX LLC 677.50

24601 Patient Care Supplies Total: 1,611.41 *

31400 Pest Control

004041 ARROW SERVICES, INC. 114.00

31400 Pest Control Total: 114.00 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 2,683.27

31801 Professional Services Total: 2,683.27 *

36100 Equipment Repair

008625 BRANDON DELORENZO 183.80

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

007198	SMALLS MAINTENANCE AND	250.00	
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36100 Equipment Repair Total:	433.80	*
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0301 Emergency Ambulance/Med Serv Total:	5,867.65	**
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1170 LIT Public Safety - Co Share Total:	5,867.65	***
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1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

004418	HANSON MATERIAL SERVICES	6,073.40	
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006511	U S AGGREGATES INC	5,081.45	
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23101 Stone, Gravel, Agg Total:	11,154.85	*
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23300 Bituminous

005568	ASPHALT MATERIALS INC	8,492.47	
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23300 Bituminous Total:	8,492.47	*
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0531 Maintenance & Repair Total:	19,647.32	**
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1173 MVH Restricted Total:	19,647.32	***
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1176 Motor Vehicle Highway

0530 Highway Administration

21100 Office Supplies

006407	AMERICAN SAFETY AND FIRST AID	19.33	
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000405	DEGROOT TECH SERVICES INC	76.97	
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21100 Office Supplies Total:	96.30	*
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31801 Professional Services

007057	LIGHTSTREAM	110.00	
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001325	ROEING CORPORATION	402.00	
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31801 Professional Services Total:	512.00	*
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0530 Highway Administration Total:	608.30	**
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0531 Maintenance & Repair

24200 Hardware & Small Tools

000015	ACE HARDWARE	6.29	
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24200 Hardware & Small Tools Total:	6.29	*
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39800 Physicals/Drug Testing

001260	PULASKI MEMORIAL HOSPITAL	102.00	
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39800 Physicals/Drug Testing Total:	102.00	*
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0531 Maintenance & Repair Total:	108.29	**
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0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590	CERES SOLUTIONS	1,735.82	
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22100 Gas, Oil, Etc... Total:	1,735.82	*
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1176 Motor Vehicle Highway

0533 General & Undistributed Exp

32500 Schools, Meetings & Seminars

005497	GARY L KRUGER	280.00
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32500 Schools, Meetings & Seminars Total:	280.00	*
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35100 Electric, Water & Gas

000350	CULLIGAN WATER CONDITIONING	37.85
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35100 Electric, Water & Gas Total:	37.85	*
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36104 Truck/Tractor Repair

000015	ACE HARDWARE	22.73
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006039	AUTO VALUE	53.07
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001100	BANE WELKER	9.84
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000435	DISINGER TRUCK SERVICE INC	691.85
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006883	GREENMARK EQUIPMENT	107.38
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003076	M & K TRUCK CENTERS	212.72
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001090	NAPA - WINAMAC	349.20
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002046	NORTHERN SUPPLY INC	3,351.60
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001041	RIFE FARM SUPPLY INC	36.27
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001790	WIERS INTERNATIONAL TRUCK INC	678.93
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36104 Truck/Tractor Repair Total:	5,513.59	*
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37200 Uniform Rental

000120	ARAMARK UNIFORM SERVICE INC	137.40
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37200 Uniform Rental Total:	137.40	*
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0533 General & Undistributed Exp Total:	7,704.66	**
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1176 Motor Vehicle Highway Total:	8,421.25	***
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1192 Sex & Violent Offn. Admin.

0005 County Sheriff

31100 Training

009427	BRITTANY BEAN	27.51
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31100 Training Total:	27.51	*
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0005 County Sheriff Total:	27.51	**
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1192 Sex & Violent Offn. Admin. Total:	27.51	***
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1222 Statewide 9-1-1

0005 County Sheriff

34900 Computer Service

008962	AMAZON CAPITAL SERVICES	176.18
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008108	SECURITY AUTOMATION SYSTEMS,	1,250.00
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34900 Computer Service Total:	1,426.18	*
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36300 Service & Maintenance WTH

002274	INDIANA OFFICE OF TECHNOLOGY	442.40
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36300 Service & Maintenance WTH Total:	442.40	*
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0005 County Sheriff Total:	1,868.58	**
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1222 Statewide 9-1-1

1222 Statewide 9-1-1 Total: 1,868.58 ***

2100 Supp. Adult Probation Services

0235 Probation

32200 Travel

005533 SANDRA LUCAS

199.78

32200 Travel Total: 199.78 *

0235 Probation Total: 199.78 **

2100 Supp. Adult Probation Services Total: 199.78 ***

2501 Pre-Trial Diversion

0009 Prosecuting Attorney

44301 Equipment

004526 TRANSUNION

170.00

44301 Equipment Total: 170.00 *

0009 Prosecuting Attorney Total: 170.00 **

2501 Pre-Trial Diversion Total: 170.00 ***

2503 Law Enforcement Cont. Ed.

0005 County Sheriff

50100 Unappropriated

005454 INDIANA STATE POLICE TRAINING

7.00

001665 TREASURER PULASKI COUNTY

107.73

50100 Unappropriated Total: 114.73 *

0005 County Sheriff Total: 114.73 **

2503 Law Enforcement Cont. Ed. Total: 114.73 ***

2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

000293 RONALD DESABATINE

295.00

50100 Unappropriated Total: 295.00 *

0000 No Department Total: 295.00 **

2700 Drainage Maintenance Total: 295.00 ***

4800 JC Renovation Bond proceeds

0068 County Commissioners

48010 Construction in Progress - JC

009448 NEW AGE TELECOM INC

28,002.50

48010 Construction in Progress - JC Total: 28,002.50 *

0068 County Commissioners Total: 28,002.50 **

4800 JC Renovation Bond proceeds Total: 28,002.50 ***

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7301 Education Plate Fees Agency

0000 No Department

50100 Unappropriated

001765 WEST CENTRAL SCHOOL CORP

37.50

50100 Unappropriated Total: 37.50 *

0000 No Department Total: 37.50 **

7301 Education Plate Fees Agency Total: 37.50 ***

8107 FUEL FARM PHASE 2

0305 Aviation

41100 Land Improvements

004097 WOOLPERT INC

13,892.50

41100 Land Improvements Total: 13,892.50 *

0305 Aviation Total: 13,892.50 **

8107 FUEL FARM PHASE 2 Total: 13,892.50 ***

8897 Prosecutor Incentive IV-D

0000 No Department

50100 Unappropriated

001770 THOMSON WEST WEST GRP P

798.00

50100 Unappropriated Total: 798.00 *

0000 No Department Total: 798.00 **

8897 Prosecutor Incentive IV-D Total: 798.00 ***

9104 Local Emergency Planning

0361 Civil Defense

31100 Training

004891 CRUIZERS

510.00

31100 Training Total: 510.00 *

39100 Dues & Subscriptions

001321 EMERGENCY MANAGEMENT ALLIANCI

90.00

39100 Dues & Subscriptions Total: 90.00 *

0361 Civil Defense Total: 600.00 **

9104 Local Emergency Planning Total: 600.00 ***

9113 Veterans' Court Grant

0201 Superior Court

14000 Public Defender

005229 LAW OFFICE OF JESSICA HOOVER

791.35

14000 Public Defender Total: 791.35 *

30910 Grant Coordinator

002970 CATHLEEN N ZAFARAS

2,083.00

30910 Grant Coordinator Total: 2,083.00 *

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9113 Veterans' Court Grant		
0201 Superior Court		
31100 Training		
007406 KOCHER CRYSTAL A.	194.47	
31100 Training Total:	194.47	*
0201 Superior Court Total:	3,068.82	**
9113 Veterans' Court Grant Total:	3,068.82	***
9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
003527 JEAN MARIE WIDUP	520.00	
31102 CASA Total:	520.00	*
0232 Circuit Court Total:	520.00	**
9118 CASA PROGRAM 2018 Grant Total:	520.00	***
9140 IDOC JDAI Grant (even/odd)		
0232 Circuit Court		
31901 Youth Service Programming		
001997 EMMA MYERS	190.00	
31901 Youth Service Programming Total:	190.00	*
0232 Circuit Court Total:	190.00	**
9140 IDOC JDAI Grant (even/odd) Total:	190.00	***
9141 IDOC JDAI Grant (odd/even)		
0232 Circuit Court		
31901 Youth Service Programming		
008436 JOHN KING	100.00	
008220 KENLEY NEWBAUER	640.00	
31901 Youth Service Programming Total:	740.00	*
32200 Travel		
006230 JEN SHAFER	681.24	
005533 SANDRA LUCAS	177.56	
32200 Travel Total:	858.80	*
0232 Circuit Court Total:	1,598.80	**
9141 IDOC JDAI Grant (odd/even) Total:	1,598.80	***
9146 FTC Expansion Grant		
0232 Circuit Court		
14000 Public Defender		
007459 THE LAW OFFICE OF BLAIR TODD	916.00	
14000 Public Defender Total:	916.00	*
0232 Circuit Court Total:	916.00	**

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9146 FTC Expansion Grant

9146 FTC Expansion Grant Total: 916.00 ***

9147 Family Recovery Grant (odd)

0232 Circuit Court

30910 Grant Coordinator

003307 JENNIFER SHAFER 2,425.00

30910 Grant Coordinator Total: 2,425.00 *

34800 Miscellaneous Servs & Charges

006230 JEN SHAFER 426.75

34800 Miscellaneous Servs & Charges Total: 426.75 *

0232 Circuit Court Total: 2,851.75 **

9147 Family Recovery Grant (odd) Total: 2,851.75 ***

Grand Total: 181,766.25 ****

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

Authorized Signatures

Charles Mellon

Maurice Loehmer

Mike McClure

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

Docket Date: 11/27/2023

1000 General

0201 Superior Court

14000 Public Defender

005229	LAW OFFICE OF JESSICA HOOVER	1,532.00
008094	PEARSON LAW	1,532.00
003963	RICHARD L BALLARD	1,532.00
009394	THE LAW OFFICES OF PAUL NAMIE	1,532.00

14000 Public Defender Total: 6,128.00 *

0201 Superior Court Total: 6,128.00 **

1000 General Total: 6,128.00 ***

9189 Community Foundation Grant

0201 Superior Court

30920 Community Navigator

005933	KATIE SURMA	1,739.13
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30920 Community Navigator Total: 1,739.13 *

0201 Superior Court Total: 1,739.13 **

9189 Community Foundation Grant Total: 1,739.13 ***

Grand Total: 7,867.13 ****

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

Authorized Signatures

Charles Mellon

Maurice Loehmer

Mike McClure