

12162025CLAIMS

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

Docket Date: 12/16/2025

1000 General

0002 County Auditor

21100 Office Supplies

000405 DEGROOT TECH SERVICES INC 17.97

21100 Office Supplies Total: 17.97 *

0002 County Auditor Total: 17.97 **

0005 County Sheriff

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 3,589.36

000700 HOWARDS MARATHON SERVICE LLC 43.13

000810 JENKINS SERVICE INC 148.84

005322 WEX BANK 211.20

009192 WINAMAC CHRYSLER DODGE 168.85

22100 Gas, Oil, Etc... Total: 4,161.38 *

22200 Tires & Tubes

000700 HOWARDS MARATHON SERVICE LLC 35.00

000810 JENKINS SERVICE INC 56.00

22200 Tires & Tubes Total: 91.00 *

22300 Other Garage Supplies

000015 ACE HARDWARE 89.35

000700 HOWARDS MARATHON SERVICE LLC 365.21

22300 Other Garage Supplies Total: 454.56 *

22500 Household Supplies

000350 CULLIGAN WATER CONDITIONING 88.25

010743 MANN WHOLESALE 176.00

008537 STAPLES 721.43

22500 Household Supplies Total: 985.68 *

22600 Inmate Meals

001360 SANDERS IGA 38.35

005009 US FOODS INC 6,556.65

22600 Inmate Meals Total: 6,595.00 *

24100 Uniforms

008962 AMAZON CAPITAL SERVICES 172.92

006387 JTS SHIRT SHACK 1,070.00

24100 Uniforms Total: 1,242.92 *

24600 Medical & Dental Supplies

002027 QUALITY RX 192.82

000782 SIRCHIE ACQUISITION CO LLC 22.64

24600 Medical & Dental Supplies Total: 215.46 *

31100 Training

008903 LEXIPOL LLC 1,460.00

31100 Training Total: 1,460.00 *

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1000 General

0005 County Sheriff

34800 Miscellaneous Servs & Charges

000810	JENKINS SERVICE INC	136.14
000782	SIRCHIE ACQUISITION CO LLC	258.86

34800 Miscellaneous Servs & Charges Total: 395.00 *

34900 Computer Service

005131	THE PRODUCT CENTER	534.43
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34900 Computer Service Total: 534.43 *

35100 Electric, Water & Gas

001080	NIPSCO	1,210.16
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35100 Electric, Water & Gas Total: 1,210.16 *

36100 Equipment Repair

000700	HOWARDS MARATHON SERVICE LLC	168.00
000836	MOVE OVER OUTFITTERS INC	978.60
009192	WINAMAC CHRYSLER DODGE	2,118.26

36100 Equipment Repair Total: 3,264.86 *

36300 Service & Maintenance WTH

008903	LEXIPOL LLC	3,655.92
008604	SHELBY PRODUCTS INC	4,229.28

36300 Service & Maintenance WTH Total: 7,885.20 *

44301 Equipment

003564	CLOUD DEFENSIVE LLC	943.84
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44301 Equipment Total: 943.84 *

45200 Furniture & Fixtures

004996	ULINE INC	1,448.10
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45200 Furniture & Fixtures Total: 1,448.10 *

0005 County Sheriff Total: 30,887.59 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	81.68
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22100 Gas, Oil, Etc... Total: 81.68 *

0006 County Surveyor Total: 81.68 **

0009 Prosecuting Attorney

21100 Office Supplies

009227	ANGELA K HANSON	106.68
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21100 Office Supplies Total: 106.68 *

32200 Travel

000147	A J ENNIS	29.68
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32200 Travel Total: 29.68 *

39100 Dues & Subscriptions

005486	KELLY GAUMER	85.45
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1000 General

0009 Prosecuting Attorney

39100 Dues & Subscriptions Total:	85.45	*
0009 Prosecuting Attorney Total:	221.81	**

0011 County Extension Service

20600 Computer Supplies

001325 ROEING IT SOLUTIONS	875.00	
20600 Computer Supplies Total:	875.00	*

32200 Travel

010332 PAMELA D RAUSCH	47.60	
001275 PURDUE UNIVERSITY	71.40	
32200 Travel Total:	119.00	*
0011 County Extension Service Total:	994.00	**

0068 County Commissioners

14100 Attorney

009114 LAW OFFICE OF RILEY & AHLER	1,287.50	
14100 Attorney Total:	1,287.50	*

30900 Consulting Fees

010774 KIMLEY-HORN AND ASSOC INC	960.00	
30900 Consulting Fees Total:	960.00	*

31801 Professional Services

010779 FALLEN TIMBERS WOODSHOP	385.00	
31801 Professional Services Total:	385.00	*

32100 Postage

006265 QUADIENT FINANCE USA INC	2,000.00	
32100 Postage Total:	2,000.00	*

32200 Travel

001571 MICHAEL T TIEDE	374.60	
32200 Travel Total:	374.60	*

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC	234.45	
33200 Printing & Advertising Total:	234.45	*

34100 Official Bonds

000210 BUDD AGENCY INC	150.00	
34100 Official Bonds Total:	150.00	*

38100 Soldier Burial

000565 FRAIN MORTUARY INC	130.00	
38100 Soldier Burial Total:	130.00	*

39100 Dues & Subscriptions

004873 ASSOCIATION OF IND COUNTIES	1,984.06	
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1000 General			
0068 County Commissioners			
	39100 Dues & Subscriptions Total:	<u>1,984.06</u>	*
	0068 County Commissioners Total:	7,505.61	**
0079 Plan Commission			
31801 Professional Services			
010708	THE LAW OFFICE OF CLIFFORD M	<u>675.00</u>	
	31801 Professional Services Total:	675.00	*
	0079 Plan Commission Total:	675.00	**
0161 Court House			
21100 Office Supplies			
008537	STAPLES	<u>158.14</u>	
	21100 Office Supplies Total:	158.14	*
22400 Janitor Supplies			
008537	STAPLES	<u>153.34</u>	
	22400 Janitor Supplies Total:	153.34	*
	0161 Court House Total:	311.48	**
0201 Superior Court			
13500 Petit Jurors			
010764	OLIVIA K DECKER	<u>35.60</u>	
	13500 Petit Jurors Total:	35.60	*
14000 Public Defender			
009519	CHRISTOPHER STIDHAM	1,933.18	
010397	CLAIR BEAVER C/O BEAVER &	2,073.70	
010292	MARK CHARGUALAF	1,933.18	
003963	RICHARD L BALLARD	<u>1,933.18</u>	
	14000 Public Defender Total:	7,873.24	*
32100 Postage			
003943	ABBEY BERGER	14.09	
001690	US POSTAL SERVICE	<u>1,560.00</u>	
	32100 Postage Total:	1,574.09	*
38010 Contracted Services			
009519	CHRISTOPHER STIDHAM	<u>1,041.67</u>	
	38010 Contracted Services Total:	1,041.67	*
38202 Meals & Refreshments			
009313	MINAS MARKET & CAFE	<u>121.80</u>	
	38202 Meals & Refreshments Total:	121.80	*
39100 Dues & Subscriptions			
000549	INDIANA JUDGES ASSOCIATION	<u>200.00</u>	
	39100 Dues & Subscriptions Total:	200.00	*

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1000 General			
0201 Superior Court			
		0201 Superior Court Total:	10,846.40 **
0232 Circuit Court			
13500 Petit Jurors			
010448	BRANDI S COMPTON		35.60
		13500 Petit Jurors Total:	35.60 *
13600 Pauper Counsel			
007459	THE LAW OFFICE OF BLAIR TODD		1,833.33
		13600 Pauper Counsel Total:	1,833.33 *
31801 Professional Services			
000549	INDIANA JUDGES ASSOCIATION		200.00
		31801 Professional Services Total:	200.00 *
33700 Guardian Ad Litem			
002621	BARCE & REDLIN , P C		405.00
		33700 Guardian Ad Litem Total:	405.00 *
		0232 Circuit Court Total:	2,473.93 **
0506 Solid Waste			
22100 Gas, Oil, Etc...			
000590	KEYSTONE COOPERATIVE INC		1,786.43
		22100 Gas, Oil, Etc... Total:	1,786.43 *
36100 Equipment Repair			
009223	QUALITY FORKLIFT REPAIRS LLC		567.88
		36100 Equipment Repair Total:	567.88 *
		0506 Solid Waste Total:	2,354.31 **
		1000 General Total:	56,369.78 ***
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1107 Aviation			
0305 Aviation			
36701 Grounds Maintenance			
000015	ACE HARDWARE		13.49
		36701 Grounds Maintenance Total:	13.49 *
36801 Snow Removal			
001552	DARYN WILDER		60.40
001090	NAPA - WINAMAC		28.99
		36801 Snow Removal Total:	89.39 *
		0305 Aviation Total:	102.88 **
		1107 Aviation Total:	102.88 ***
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1112 LIT - Economic Development			
0068 County Commissioners			
34200 Insurance - liability			

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1112 LIT - Economic Development		
0068 County Commissioners		
001115	THE CONRAD AGENCY	117,827.00
		<u>117,827.00</u>
	34200 Insurance - liability Total:	117,827.00 *
	0068 County Commissioners Total:	117,827.00 **
0069 Network Administrator		
31101 Consultant		
000405	DEGROOT TECH SERVICES INC	3,990.00
001325	ROEING IT SOLUTIONS	18,720.00
		<u>22,710.00</u>
	31101 Consultant Total:	22,710.00 *
32300 Telephone		
001367	BRIGHTSPEED	263.08
		<u>263.08</u>
	32300 Telephone Total:	263.08 *
	0069 Network Administrator Total:	22,973.08 **
0700 Economic Development		
32800 WebHosting		
007705	CRANE AND GREY	115.00
		<u>115.00</u>
	32800 WebHosting Total:	115.00 *
	0700 Economic Development Total:	115.00 **
	1112 LIT - Economic Development Total:	140,915.08 ***
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1138 Cumulative Capital Development		
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint		
004304	CARDINAL COPIER SOLUTIONS	307.19
009112	CARDINAL LEASING INC	2,173.34
		<u>2,480.53</u>
	36101 Copier & Lease Agmt Serv/Maint Total:	2,480.53 *
44600 Computer Systems		
001325	ROEING IT SOLUTIONS	4,313.00
		<u>4,313.00</u>
	44600 Computer Systems Total:	4,313.00 *
45101 Computer Software		
007532	L L LOW ASSOCIATES INC	10,670.00
		<u>10,670.00</u>
	45101 Computer Software Total:	10,670.00 *
	0069 Network Administrator Total:	17,463.53 **
	1138 Cumulative Capital Development Total:	17,463.53 ***
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1161 Health SB4		
0610 Health Department		
24800 Miscellaneous Supplies		
008962	AMAZON CAPITAL SERVICES	35.05
		<u>35.05</u>
	24800 Miscellaneous Supplies Total:	35.05 *
30800 Health Professional Services		

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1161 Health SB4			
0610 Health Department			
008962	AMAZON CAPITAL SERVICES		942.30
	30800 Health Professional Services Total:		942.30 *
32200 Travel			
005317	EDWINA GUFFEY		18.71
	32200 Travel Total:		18.71 *
34801 Repairs & Maintenance			
000015	ACE HARDWARE		5.39
	34801 Repairs & Maintenance Total:		5.39 *
	0610 Health Department Total:		1,001.45 **
	1161 Health SB4 Total:		1,001.45 ***
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1169 Local Road & Street			
0531 Maintenance & Repair			
44101 Machinery & Equipment			
009948	HIGH STAR TRAFFIC		3,653.55
	44101 Machinery & Equipment Total:		3,653.55 *
	0531 Maintenance & Repair Total:		3,653.55 **
	1169 Local Road & Street Total:		3,653.55 ***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	GOOD OIL COMPANY INC		1,837.99
	22100 Gas, Oil, Etc... Total:		1,837.99 *
22400 Janitor Supplies			
008962	AMAZON CAPITAL SERVICES		678.68
	22400 Janitor Supplies Total:		678.68 *
24100 Uniforms			
010780	REALITY APPAREL		1,375.00
	24100 Uniforms Total:		1,375.00 *
24601 Patient Care Supplies			
004990	BOUND TREE MEDICAL LLC		3,454.29
006881	PENNCARE PUBLIC SAFETY TECHNOL		465.20
	24601 Patient Care Supplies Total:		3,919.49 *
30901 Medical Director			
002950	NICHOLAS SANSONE MEDICAL LLC		2,000.00
	30901 Medical Director Total:		2,000.00 *
36100 Equipment Repair			
000015	ACE HARDWARE		16.19
010580	MACQUEEN EQUIPMENT		540.00
001090	NAPA - WINAMAC		54.99

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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
009470	SIDELINE AUTOMOTIVE LLC		8,065.41
	36100 Equipment Repair Total:		8,676.59 *
37302 Francesville EMS Base Rental			
004815	TOWN OF FRANCESVILLE		1,500.00
	37302 Francesville EMS Base Rental Total:		1,500.00 *
44500 Radios			
005038	J AND K COMMUNICATIONS INC		18,972.74
	44500 Radios Total:		18,972.74 *
44700 Patient Care Equipment			
010741	STATPACKS INC		3,964.88
	44700 Patient Care Equipment Total:		3,964.88 *
	0301 Emergency Ambulance/Med Serv Total:		42,925.37 **
	1170 LIT Public Safety - Co Share Total:		42,925.37 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
004418	HANSON MATERIAL SERVICES		3,982.24
006511	U S AGGREGATES INC		3,255.31
	23101 Stone, Gravel, Agg Total:		7,237.55 *
	0531 Maintenance & Repair Total:		7,237.55 **
	1173 MVH Restricted Total:		7,237.55 ***
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1175 Misdemeanant			
0005 County Sheriff			
31600 Medical & Dental			
002027	QUALITY RX		2,499.67
	31600 Medical & Dental Total:		2,499.67 *
	0005 County Sheriff Total:		2,499.67 **
	1175 Misdemeanant Total:		2,499.67 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
31801 Professional Services			
000580	DARL D. FRITZ		335.00
	31801 Professional Services Total:		335.00 *
33200 Printing & Advertising			
001245	PULASKI COUNTY PRESS INC		70.00
	33200 Printing & Advertising Total:		70.00 *
	0530 Highway Administration Total:		405.00 **

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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
37300 Rents & Leases		
005086	KP SWAN ACRES INC	300.00
		300.00
	37300 Rents & Leases Total:	300.00 *
	0531 Maintenance & Repair Total:	300.00 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	2,622.90
000590	KEYSTONE COOPERATIVE INC	1,512.25
		4,135.15
	22100 Gas, Oil, Etc... Total:	4,135.15 *
22200 Tires & Tubes		
007575	FTC ENTERPRISES INC	7,111.60
		7,111.60
	22200 Tires & Tubes Total:	7,111.60 *
22800 Maintainer/Grader Blades		
002046	NORTHERN SUPPLY INC	9,500.00
		9,500.00
	22800 Maintainer/Grader Blades Total:	9,500.00 *
35100 Electric, Water & Gas		
000350	CULLIGAN WATER CONDITIONING	286.04
		286.04
	35100 Electric, Water & Gas Total:	286.04 *
35200 Nipsco (Fuel)		
001080	NIPSCO	608.26
		608.26
	35200 Nipsco (Fuel) Total:	608.26 *
36104 Truck/Tractor Repair		
006039	AUTO WARES	133.59
000435	DISINGER TRUCK SERVICE INC	89.85
003076	M & K TRUCK CENTERS	176.95
001090	NAPA - WINAMAC	183.62
002046	NORTHERN SUPPLY INC	13,805.00
001041	RIFE FARM SUPPLY INC	86.00
007340	VANDER HAAGS INC	4,268.24
		18,743.25
	36104 Truck/Tractor Repair Total:	18,743.25 *
37200 Uniform Rental		
009693	VESTIS SERVICES LLC	136.24
		136.24
	37200 Uniform Rental Total:	136.24 *
44301 Equipment		
001530	TERRY TRUCK EQUIPMENT INC	92,500.00
		92,500.00
	44301 Equipment Total:	92,500.00 *
	0533 General & Undistributed Exp Total:	133,020.54 **
	1176 Motor Vehicle Highway Total:	133,725.54 ***

1181 Plat Book Fees

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1181 Plat Book Fees			
0002 County Auditor			
34800 Miscellaneous Servs & Charges			
004566	STEPHANIE M WHEELER		832.68
			<hr/>
34800 Miscellaneous Servs & Charges Total:			832.68 *
0002 County Auditor Total:			832.68 **
1181 Plat Book Fees Total:			832.68 ***

1222 Statewide 9-1-1			
0005 County Sheriff			
32500 Schools, Meetings & Seminars			
005459	AMERICAN RED CROSS		288.00
009944	JILL SWANSON		398.30
			<hr/>
32500 Schools, Meetings & Seminars Total:			686.30 *
36300 Service & Maintenance WTH			
005110	AT&T		475.00
001367	BRIGHTSPEED		1,478.61
002274	INDIANA OFFICE OF TECHNOLOGY		634.98
003655	MOTOROLA		1,565.28
001599	WTH TECHNOLOGY INC		8,767.00
			<hr/>
36300 Service & Maintenance WTH Total:			12,920.87 *
0005 County Sheriff Total:			13,607.17 **
1222 Statewide 9-1-1 Total:			13,607.17 ***

2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
009227	ANGELA K HANSON		114.66
			<hr/>
21100 Office Supplies Total:			114.66 *
0009 Prosecuting Attorney Total:			114.66 **
2501 Pre-Trial Diversion Total:			114.66 ***

2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
004815	TOWN OF FRANCESVILLE		24.00
			<hr/>
50100 Unappropriated Total:			24.00 *
0000 No Department Total:			24.00 **

0005 County Sheriff			
50100 Unappropriated			
005454	INDIANA STATE POLICE TRAINING		8.00
001665	TREASURER PULASKI COUNTY		121.00
			<hr/>
50100 Unappropriated Total:			129.00 *

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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
	0005 County Sheriff Total:	129.00	**
2503 Law Enforcement Cont. Ed. Total:		153.00	***
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4801 Courthouse Bond Proceeds			
0068 County Commissioners			
48011 CIP - Courthouse			
009112	CARDINAL LEASING INC	125.00	
001325	ROEING IT SOLUTIONS	375.00	
	48011 CIP - Courthouse Total:	500.00	*
0068 County Commissioners Total:		500.00	**
4801 Courthouse Bond Proceeds Total:		500.00	***
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8102 PARALLEL TAXI WAY			
0305 Aviation			
41100 Land Improvements			
004097	WOOLPERT INC	48,700.00	
	41100 Land Improvements Total:	48,700.00	*
0305 Aviation Total:		48,700.00	**
8102 PARALLEL TAXI WAY Total:		48,700.00	***
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8895 Title IV-D Incentive			
0000 No Department			
50100 Unappropriated			
010776	DEPARTMENT OF CHILD SERVICES	631.00	
	50100 Unappropriated Total:	631.00	*
0000 No Department Total:		631.00	**
8895 Title IV-D Incentive Total:		631.00	***
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8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
010776	DEPARTMENT OF CHILD SERVICES	949.00	
	50100 Unappropriated Total:	949.00	*
0000 No Department Total:		949.00	**
8897 Prosecutor Incentive IV-D Total:		949.00	***
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8899 Clerk IV-D Incentive			
0000 No Department			
50100 Unappropriated			
010776	DEPARTMENT OF CHILD SERVICES	631.00	
	50100 Unappropriated Total:	631.00	*
0000 No Department Total:		631.00	**

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8899 Clerk IV-D Incentive		
	8899 Clerk IV-D Incentive Total:	631.00 ***
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8912 CARES LHD		
0610 Health Department		
36100 Equipment Repair		
008962 AMAZON CAPITAL SERVICES		28.48
010359 STEPHEN NEWCOMER		59.00
	36100 Equipment Repair Total:	87.48 *
38010 Contracted Services		
005317 EDWINA GUFFEY		452.00
010359 STEPHEN NEWCOMER		350.00
	38010 Contracted Services Total:	802.00 *
	0610 Health Department Total:	889.48 **
	8912 CARES LHD Total:	889.48 ***
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9104 Local Emergency Planning		
0361 Civil Defense		
31100 Training		
001305 ANDREW PESARESI		203.36
005047 MAIN STREET BAKERY		70.00
010777 RAYMOND CHAMBERS		6,000.00
001360 SANDERS IGA		78.49
	31100 Training Total:	6,351.85 *
	0361 Civil Defense Total:	6,351.85 **
	9104 Local Emergency Planning Total:	6,351.85 ***
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9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
010575 HALLIE MORROW		513.25
003527 JEAN MARIE WIDUP		392.00
003826 SARA L KROFT		1,120.00
	31102 CASA Total:	2,025.25 *
	0232 Circuit Court Total:	2,025.25 **
	9118 CASA PROGRAM 2018 Grant Total:	2,025.25 ***
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9143 Veterans' Court Grant (odd)		
0201 Superior Court		
20800 Operating Supplies		
010291 CHARISSA LUCAS REIMBURSEMENT		95.22
	20800 Operating Supplies Total:	95.22 *
30910 Grant Coordinator		
010268 CHARISSA LUCAS		2,500.00
	30910 Grant Coordinator Total:	2,500.00 *

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9143 Veterans' Court Grant (odd)		
0201 Superior Court		
31100 Training		
008342	KATIE R SURMA	151.20
007406	KOCHER CRYSTAL A.	151.20
		<hr/>
	31100 Training Total:	302.40 *
37500 Program Incentives		
010291	CHARISSA LUCAS REIMBURSEMENT	254.93
		<hr/>
	37500 Program Incentives Total:	254.93 *
38010 Contracted Services		
010291	CHARISSA LUCAS REIMBURSEMENT	776.02
004175	DONALD J AMIDEI	3,196.73
010758	DONALD J AMIDEI REIMBURSEMENTS	46.97
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	38010 Contracted Services Total:	4,019.72 *
39800 Physicals/Drug Testing		
010507	WORKPLACE SCREENING INTELL	5,445.00
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	39800 Physicals/Drug Testing Total:	5,445.00 *
	0201 Superior Court Total:	12,617.27 **
	9143 Veterans' Court Grant (odd) Total:	12,617.27 ***

9145 Drug Court Grant (odd)		
0201 Superior Court		
20800 Operating Supplies		
010291	CHARISSA LUCAS REIMBURSEMENT	1,325.51
		<hr/>
	20800 Operating Supplies Total:	1,325.51 *
30703 Participant Needs		
010291	CHARISSA LUCAS REIMBURSEMENT	3,318.08
		<hr/>
	30703 Participant Needs Total:	3,318.08 *
30910 Grant Coordinator		
010268	CHARISSA LUCAS	1,250.00
		<hr/>
	30910 Grant Coordinator Total:	1,250.00 *
31003 Health Services		
008979	GEARHART LLC	3,333.27
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	31003 Health Services Total:	3,333.27 *
31100 Training		
009617	ALL RISE FOR JUSTICE	850.00
		<hr/>
	31100 Training Total:	850.00 *
37500 Program Incentives		
010291	CHARISSA LUCAS REIMBURSEMENT	1,059.46
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	37500 Program Incentives Total:	1,059.46 *
	0201 Superior Court Total:	11,136.32 **

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9145 Drug Court Grant (odd)

9145 Drug Court Grant (odd) Total: 11,136.32 ***

Grand Total: 505,033.08 ****

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