

**332026CLAIMS**

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

**Docket Date: 03/03/2026**

1000 General		
0000 No Department		
50100 Unappropriated		
010363 VS ENGINEERING INC		2,248.10
		<hr/>
50100 Unappropriated Total:		2,248.10 *
0000 No Department Total:		2,248.10 **
0001 County Clerk		
20300 Envelopes		
001755 WEBB PRINTING		240.00
		<hr/>
20300 Envelopes Total:		240.00 *
21200 Warrants/Support & Trust Acct		
001755 WEBB PRINTING		916.06
		<hr/>
21200 Warrants/Support & Trust Acct Total:		916.06 *
32500 Schools, Meetings & Seminars		
005118 NORTHERN DISTRICT CLERKS ASSOC		150.00
		<hr/>
32500 Schools, Meetings & Seminars Total:		150.00 *
0001 County Clerk Total:		1,306.06 **
0002 County Auditor		
21100 Office Supplies		
004304 CARDINAL COPIER SOLUTIONS		15.00
		<hr/>
21100 Office Supplies Total:		15.00 *
32100 Postage		
004787 VICKIE D MANIKOWSKI		11.87
		<hr/>
32100 Postage Total:		11.87 *
32200 Travel		
002700 TERESA BRYANT		132.68
		<hr/>
32200 Travel Total:		132.68 *
0002 County Auditor Total:		159.55 **
0003 County Treasurer		
32100 Postage		
004167 L & D MAIL MASTERS INC		6,825.11
		<hr/>
32100 Postage Total:		6,825.11 *
37300 Rents & Leases		
000525 FIRST NATIONAL BANK OF		15.00
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37300 Rents & Leases Total:		15.00 *
39100 Dues & Subscriptions		
007100 INDIANA COUNTY TREASURERS ASSC		424.38
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39100 Dues & Subscriptions Total:		424.38 *
0003 County Treasurer Total:		7,264.49 **

**332026CLAIMS**

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1000 General

0005 County Sheriff

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	2,818.08
000810	JENKINS SERVICE INC	223.26
009192	WINAMAC CHRYSLER DODGE	113.75

22100 Gas, Oil, Etc... Total: 3,155.09 \*

22200 Tires & Tubes

000810	JENKINS SERVICE INC	200.00
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22200 Tires & Tubes Total: 200.00 \*

22300 Other Garage Supplies

001090	NAPA - WINAMAC	41.96
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22300 Other Garage Supplies Total: 41.96 \*

22500 Household Supplies

000015	ACE HARDWARE	95.43
008962	AMAZON CAPITAL SERVICES	150.32
006794	QUALITY CORRECTIONAL CARE LLC	18.79

22500 Household Supplies Total: 264.54 \*

22600 Inmate Meals

005009	US FOODS INC	6,332.45
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22600 Inmate Meals Total: 6,332.45 \*

24801 Visual & Audio Supplies

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

31600 Medical & Dental

001260	PULASKI MEMORIAL HOSPITAL	121.92
006794	QUALITY CORRECTIONAL CARE LLC	4,962.07

31600 Medical & Dental Total: 5,083.99 \*

34900 Computer Service

008962	AMAZON CAPITAL SERVICES	22.93
004304	CARDINAL COPIER SOLUTIONS	214.12

34900 Computer Service Total: 237.05 \*

36100 Equipment Repair

000810	JENKINS SERVICE INC	160.72
001090	NAPA - WINAMAC	14.99
009192	WINAMAC CHRYSLER DODGE	422.50

36100 Equipment Repair Total: 598.21 \*

36300 Service & Maintenance WTH

001770	THOMSON WEST WEST GRP P	276.99
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36300 Service & Maintenance WTH Total: 276.99 \*

44200 Motor Vehicles

000836	MOVE OVER OUTFITTERS INC	12,568.53
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1000 General

0005 County Sheriff

44200 Motor Vehicles Total: 12,568.53 \*

44301 Equipment

000810 JENKINS SERVICE INC 44.99

010805 THIN LINE OUTFITTERS LLC 100.00

009192 WINAMAC CHRYSLER DODGE 1,648.96

44301 Equipment Total: 1,793.95 \*

0005 County Sheriff Total: 32,208.76 \*\*

0009 Prosecuting Attorney

21100 Office Supplies

000015 ACE HARDWARE 59.99

000405 DEGROOT TECH SERVICES INC 147.98

21100 Office Supplies Total: 207.97 \*

32100 Postage

002429 POST MASTER 500.00

32100 Postage Total: 500.00 \*

44101 Machinery & Equipment

001325 ROEING IT SOLUTIONS 775.84

44101 Machinery & Equipment Total: 775.84 \*

0009 Prosecuting Attorney Total: 1,483.81 \*\*

0012 Veterans Service Officer

32200 Travel

001222 ROY E MULLIS 162.40

32200 Travel Total: 162.40 \*

0012 Veterans Service Officer Total: 162.40 \*\*

0062 County Election Board

20300 Envelopes

001755 WEBB PRINTING 330.00

20300 Envelopes Total: 330.00 \*

24800 Miscellaneous Supplies

001755 WEBB PRINTING 686.94

24800 Miscellaneous Supplies Total: 686.94 \*

0062 County Election Board Total: 1,016.94 \*\*

0068 County Commissioners

32100 Postage

010821 POSTAL SOURCE 258.95

009552 QUADIENT LEASING USA INC 1,814.88

32100 Postage Total: 2,073.83 \*

32500 Schools, Meetings & Seminars

007100 INDIANA COUNTY TREASURERS ASSC 200.00

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1000 General

0068 County Commissioners

32500 Schools, Meetings & Seminars Total: 200.00 \*

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 144.00

33200 Printing & Advertising Total: 144.00 \*

44301 Equipment

008962 AMAZON CAPITAL SERVICES 110.57

44301 Equipment Total: 110.57 \*

0068 County Commissioners Total: 2,528.40 \*\*

0161 Court House

21100 Office Supplies

008962 AMAZON CAPITAL SERVICES 36.34

000405 DEGROOT TECH SERVICES INC 569.95

008537 STAPLES 117.59

21100 Office Supplies Total: 723.88 \*

22400 Janitor Supplies

008537 STAPLES 306.28

22400 Janitor Supplies Total: 306.28 \*

31400 Pest Control

004041 ARROW SERVICES, INC. 270.00

31400 Pest Control Total: 270.00 \*

0161 Court House Total: 1,300.16 \*\*

0201 Superior Court

14000 Public Defender

009519 CHRISTOPHER STIDHAM 1,933.33

010397 CLAIR BEAVER C/O BEAVER & 1,933.33

010292 MARK CHARGUALAF 1,933.33

003963 RICHARD L BALLARD 1,933.33

14000 Public Defender Total: 7,733.32 \*

20300 Envelopes

001245 PULASKI COUNTY PRESS INC 672.44

20300 Envelopes Total: 672.44 \*

32700 Cell Phones

007368 AT&T MOBILITY 154.74

32700 Cell Phones Total: 154.74 \*

38202 Meals & Refreshments

009313 MINAS MARKET & CAFE 112.20

001360 SANDERS IGA 88.62

38202 Meals & Refreshments Total: 200.82 \*

0201 Superior Court Total: 8,761.32 \*\*

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1000 General

0232 Circuit Court

13600 Pauper Counsel

010397	CLAIR BEAVER C/O BEAVER &	150.00
003420	LAW OFFICE OF BROOKE SCHEURICH	165.00
005435	LAW OFFICE OF SAMANTHA M	150.00

13600 Pauper Counsel Total: 465.00 \*

13800 Civil Pauper Counsel

010397	CLAIR BEAVER C/O BEAVER &	225.00
003420	LAW OFFICE OF BROOKE SCHEURICH	2,051.50
005435	LAW OFFICE OF SAMANTHA M	180.00

13800 Civil Pauper Counsel Total: 2,456.50 \*

31102 CASA

010575	HALLIE MORROW	288.00
003826	SARA L KROFT	1,935.75

31102 CASA Total: 2,223.75 \*

31510 Pauper Counsel Non-Fee Expense

010397	CLAIR BEAVER C/O BEAVER &	108.76
005435	LAW OFFICE OF SAMANTHA M	89.52

31510 Pauper Counsel Non-Fee Expense Total: 198.28 \*

0232 Circuit Court Total: 5,343.53 \*\*

0314 Building Inspector

50100 Unappropriated

010782	APPLIED ENGINEERING SERVICES	1,815.00
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50100 Unappropriated Total: 1,815.00 \*

0314 Building Inspector Total: 1,815.00 \*\*

0506 Solid Waste

22100 Gas, Oil, Etc...

000015	ACE HARDWARE	19.99
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22100 Gas, Oil, Etc... Total: 19.99 \*

22400 Janitor Supplies

000015	ACE HARDWARE	97.14
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22400 Janitor Supplies Total: 97.14 \*

24200 Hardware & Small Tools

000015	ACE HARDWARE	119.31
006039	AUTO WARES	40.27

24200 Hardware & Small Tools Total: 159.58 \*

24800 Miscellaneous Supplies

000015	ACE HARDWARE	13.30
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24800 Miscellaneous Supplies Total: 13.30 \*

31701 Hauling Of Trash

001904	WASTE MANAGEMENT OF INDIANA LL	1,639.51
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**332026CLAIMS**

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1000 General

0506 Solid Waste

31701 Hauling Of Trash Total: 1,639.51 \*

36100 Equipment Repair

000015	ACE HARDWARE	37.10
006039	AUTO WARES	12.98
001100	BANE WELKER	18.82
009467	BRECHBUHLER SCALES INC	764.55
002433	JSI STEEL DISTRIBUTION AND	26.58
001041	RIFE FARM SUPPLY INC	595.00

36100 Equipment Repair Total: 1,455.03 \*

36400 Building & Structure Repair

000015	ACE HARDWARE	149.13
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36400 Building & Structure Repair Total: 149.13 \*

0506 Solid Waste Total: 3,533.68 \*\*

0660 4-D Program

32100 Postage

002429	POST MASTER	468.00
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32100 Postage Total: 468.00 \*

0660 4-D Program Total: 468.00 \*\*

0750 Soil & Water

33100 Printing Oth Than Office Sups

001245	PULASKI COUNTY PRESS INC	324.00
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33100 Printing Oth Than Office Sups Total: 324.00 \*

0750 Soil & Water Total: 324.00 \*\*

1000 General Total: 69,924.20 \*\*\*

1112 LIT - Economic Development

0068 County Commissioners

39101 Fair Board

001227	PULASKI COUNTY 4-H FAIR ASSOC	12,000.00
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39101 Fair Board Total: 12,000.00 \*

0068 County Commissioners Total: 12,000.00 \*\*

0069 Network Administrator

36600 Service & Maint (Agreements)

007985	XSOFT	27,578.00
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36600 Service & Maint (Agreements) Total: 27,578.00 \*

36700 Computer/Server/Network Maint

008962	AMAZON CAPITAL SERVICES	227.09
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36700 Computer/Server/Network Maint Total: 227.09 \*

0069 Network Administrator Total: 27,805.09 \*\*

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1112 LIT - Economic Development		
0700 Economic Development		
31801 Professional Services		
000820	KANKAKEE IROQUOIS REGIONAL	4,563.00
	31801 Professional Services Total:	4,563.00 *
32800 WebHosting		
007705	CRANE AND GREY	150.00
	32800 WebHosting Total:	150.00 *
33500 Marketing		
009542	KALKOMEY ENTERPRISES LLC	2,750.00
	33500 Marketing Total:	2,750.00 *
	0700 Economic Development Total:	7,463.00 **
	1112 LIT - Economic Development Total:	47,268.09 ***

1135 Cumulative Bridge		
0531 Maintenance & Repair		
34801 Repairs & Maintenance		
009922	LAPORTE CONSTRUCTION	2,937.00
	34801 Repairs & Maintenance Total:	2,937.00 *
45001 Guard Rail		
009922	LAPORTE CONSTRUCTION	4,500.00
	45001 Guard Rail Total:	4,500.00 *
	0531 Maintenance & Repair Total:	7,437.00 **
	1135 Cumulative Bridge Total:	7,437.00 ***

1138 Cumulative Capital Development		
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint		
004304	CARDINAL COPIER SOLUTIONS	1,180.31
009112	CARDINAL LEASING INC	2,173.34
	36101 Copier & Lease Agmt Serv/Maint Total:	3,353.65 *
44600 Computer Systems		
001325	ROEING IT SOLUTIONS	759.00
	44600 Computer Systems Total:	759.00 *
	0069 Network Administrator Total:	4,112.65 **
	1138 Cumulative Capital Development Total:	4,112.65 ***

1156 Firearms Training		
0005 County Sheriff		
44301 Equipment		
010638	DEFENSE MECHANISMS	3,475.75
	44301 Equipment Total:	3,475.75 *

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1156 Firearms Training		
0005 County Sheriff		
	0005 County Sheriff Total:	3,475.75 **
	1156 Firearms Training Total:	3,475.75 ***
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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625 GOOD OIL COMPANY INC		1,274.12
	22100 Gas, Oil, Etc... Total:	1,274.12 *
24601 Patient Care Supplies		
004990 BOUND TREE MEDICAL LLC		296.96
	24601 Patient Care Supplies Total:	296.96 *
31400 Pest Control		
004041 ARROW SERVICES, INC.		49.00
	31400 Pest Control Total:	49.00 *
31801 Professional Services		
008100 AMBULANCE BILLING SERVICES INC		2,933.40
	31801 Professional Services Total:	2,933.40 *
36100 Equipment Repair		
000015 ACE HARDWARE		41.36
	36100 Equipment Repair Total:	41.36 *
36300 Service & Maintenance WTH		
005414 VERIZON		132.07
	36300 Service & Maintenance WTH Total:	132.07 *
	0301 Emergency Ambulance/Med Serv Total:	4,726.91 **
	1170 LIT Public Safety - Co Share Total:	4,726.91 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
010413 IMI AGGREGATES LLC		2,418.30
006511 U S AGGREGATES INC		13,219.58
	23101 Stone, Gravel, Agg Total:	15,637.88 *
	0531 Maintenance & Repair Total:	15,637.88 **
	1173 MVH Restricted Total:	15,637.88 ***
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1175 Misdemeanant		
0005 County Sheriff		
36100 Equipment Repair		
007448 J AND K HVAC SERVICE INC		1,520.00
	36100 Equipment Repair Total:	1,520.00 *
44301 Equipment		

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1175 Misdemeanant			
0005 County Sheriff			
010250	DYNAMIC IMAGING SYSTEMS INC		4,555.44
	44301 Equipment Total:		4,555.44 *
	0005 County Sheriff Total:		6,075.44 **
	1175 Misdemeanant Total:		6,075.44 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
36400 Building & Structure Repair			
000015	ACE HARDWARE		99.36
007448	J AND K HVAC SERVICE INC		660.00
	36400 Building & Structure Repair Total:		759.36 *
	0530 Highway Administration Total:		759.36 **
0531 Maintenance & Repair			
24200 Hardware & Small Tools			
007203	KIMBALL MIDWEST		171.30
	24200 Hardware & Small Tools Total:		171.30 *
39800 Physicals/Drug Testing			
006413	CATHY FRITZ CONSULTING INC		245.00
005785	FRANCESVILLE FAMILY MEDICINE		102.00
005497	GARY L KRUGER		62.50
001260	PULASKI MEMORIAL HOSPITAL		102.00
	39800 Physicals/Drug Testing Total:		511.50 *
	0531 Maintenance & Repair Total:		682.80 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	KEYSTONE COOPERATIVE INC		1,826.76
	22100 Gas, Oil, Etc... Total:		1,826.76 *
22300 Other Garage Supplies			
000015	ACE HARDWARE		40.63
002433	JSI STEEL DISTRIBUTION AND		20.00
009693	VESTIS SERVICES LLC		136.24
	22300 Other Garage Supplies Total:		196.87 *
36103 Road Equipment Repair			
008618	BARLOW'S WELDING		170.00
	36103 Road Equipment Repair Total:		170.00 *
36104 Truck/Tractor Repair			
006039	AUTO WARES		257.39
008574	JOSHUA J KOPKA		825.34
003076	M & K TRUCK CENTERS		497.24
004138	MAGIC GLASS HOLDINGS LLC		2,835.49
001090	NAPA - WINAMAC		49.26

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
001530	TERRY TRUCK EQUIPMENT INC		2,273.74
001790	WIERS INTERNATIONAL TRUCK INC		727.50
		36104 Truck/Tractor Repair Total:	7,465.96 *
36401 Vehicle Repairs			
001090	NAPA - WINAMAC		39.33
		36401 Vehicle Repairs Total:	39.33 *
45201 Mowers			
006883	GREENMARK EQUIPMENT		1,231.39
005158	OYLER REPAIR SHOP		283.62
		45201 Mowers Total:	1,515.01 *
		0533 General & Undistributed Exp Total:	11,213.93 **
		1176 Motor Vehicle Highway Total:	12,656.09 ***

1201 Surplus Tax			
0068 County Commissioners			
50100 Unappropriated			
010841	ADAM D WOJDYLA		20.00
010842	BETTY JO COPELAND		127.90
010843	CJF FARM HOLDINGS LLC		542.63
010844	D & M FARMS INC		100.00
010643	EDNA M BONNELL REVOCABLE LIVIN		63.76
010845	JOEL HUGHES		190.11
010846	LESTER MUSALL		79.92
010847	LLOYD & KARLA DEPUE		114.88
005205	MICHAEL C & SHERRY C KESTLE		189.10
010851	PAUL & SANDRA HUGHES		138.28
010657	RICHARD & VALERIE ORDWAY H&W		923.28
010679	RICHARD R & SARAH M LINDBORG		31.04
010848	STEVEN & KATHLEEN SIERZPUTOWSKI		20.00
003099	TOMMY A WALLACE		20.98
001665	TREASURER PULASKI COUNTY		3,019.51
010681	WILLIAM E & PATSY J ROBISON		67.02
		50100 Unappropriated Total:	5,648.41 *
		0068 County Commissioners Total:	5,648.41 **
		1201 Surplus Tax Total:	5,648.41 ***

1217 Co Elected Officials Training			
0068 County Commissioners			
32200 Travel			
000748	THERESA CALLOWAY		120.36
		32200 Travel Total:	120.36 *
32500 Schools, Meetings & Seminars			
010849	HILTON GARDEN INN COLUMBUS/		440.00
000748	THERESA CALLOWAY		101.00

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1217 Co Elected Officials Training			
0068 County Commissioners			
	32500 Schools, Meetings & Seminars Total:	541.00	*
	0068 County Commissioners Total:	661.36	**
	1217 Co Elected Officials Training Total:	661.36	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
	005110 AT&T	1,147.70	
	36300 Service & Maintenance WTH Total:	1,147.70	*
	0005 County Sheriff Total:	1,147.70	**
	1222 Statewide 9-1-1 Total:	1,147.70	***
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2100 Supp. Adult Probation Services			
0235 Probation			
36300 Service & Maintenance WTH			
	010437 SHREDDING AND STORAGE	35.00	
	36300 Service & Maintenance WTH Total:	35.00	*
	0235 Probation Total:	35.00	**
	2100 Supp. Adult Probation Services Total:	35.00	***
<hr/>			
2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
	000189 BEAVER EXCAVATION	10,747.00	
	006345 BUTLER FAIRMAN AND SEUFERT	6,090.00	
	010852 R&R VISUAL	1,200.00	
	50100 Unappropriated Total:	18,037.00	*
	0000 No Department Total:	18,037.00	**
	2700 Drainage Maintenance Total:	18,037.00	***
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8111 SIM Opioid Grant Award			
0201 Superior Court			
38010 Contracted Services			
	008979 GEARHART LLC	4,285.70	
	38010 Contracted Services Total:	4,285.70	*
	0201 Superior Court Total:	4,285.70	**
	8111 SIM Opioid Grant Award Total:	4,285.70	***
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8114 Preparedness - Health			
0610 Health Department			
44301 Equipment			
	005317 EDWINA GUFFEY	1,628.34	

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8114 Preparedness - Health		
0610 Health Department		
007900 MARIE ROTH		164.03
44301 Equipment Total:		1,792.37 *
0610 Health Department Total:		1,792.37 **
8114 Preparedness - Health Total:		1,792.37 ***

8895 Title IV-D Incentive		
0000 No Department		
50100 Unappropriated		
009725 MALCON INDIANA INC		3,500.00
50100 Unappropriated Total:		3,500.00 *
0000 No Department Total:		3,500.00 **
8895 Title IV-D Incentive Total:		3,500.00 ***

8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
001325 ROEING IT SOLUTIONS		264.16
50100 Unappropriated Total:		264.16 *
0000 No Department Total:		264.16 **
8897 Prosecutor Incentive IV-D Total:		264.16 ***

8912 CARES LHD		
0610 Health Department		
34800 Miscellaneous Servs & Charges		
010853 SMILEMAKERS INC		77.97
34800 Miscellaneous Servs & Charges Total:		77.97 *
40460 Computer Software & Hardware		
005317 EDWINA GUFFEY		366.00
40460 Computer Software & Hardware Total:		366.00 *
0610 Health Department Total:		443.97 **
8912 CARES LHD Total:		443.97 ***

8950 American Rescue Plan		
0068 County Commissioners		
31801 Professional Services		
010774 KIMLEY-HORN AND ASSOC INC		30,000.00
31801 Professional Services Total:		30,000.00 *
0068 County Commissioners Total:		30,000.00 **
8950 American Rescue Plan Total:		30,000.00 ***

9104 Local Emergency Planning

**332026CLAIMS**

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9104 Local Emergency Planning		
0361 Civil Defense		
33200 Printing & Advertising		
001245 PULASKI COUNTY PRESS INC		28.44
	33200 Printing & Advertising Total:	28.44 *
	0361 Civil Defense Total:	28.44 **
	9104 Local Emergency Planning Total:	28.44 ***
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9113 Veterans' Court Grant (even)		
0201 Superior Court		
30910 Grant Coordinator		
010268 CHARISSA LUCAS ESTES		2,500.00
	30910 Grant Coordinator Total:	2,500.00 *
31003 Health Services		
008979 GEARHART LLC		833.34
	31003 Health Services Total:	833.34 *
38010 Contracted Services		
004175 DONALD J AMIDEI		833.33
	38010 Contracted Services Total:	833.33 *
	0201 Superior Court Total:	4,166.67 **
	9113 Veterans' Court Grant (even) Total:	4,166.67 ***
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9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
003527 JEAN MARIE WIDUP		360.00
	31102 CASA Total:	360.00 *
	0232 Circuit Court Total:	360.00 **
	9118 CASA PROGRAM 2018 Grant Total:	360.00 ***
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9126 PRE TRIAL GRANT 2026		
0201 Superior Court		
31801 Professional Services		
004175 DONALD J AMIDEI		920.45
	31801 Professional Services Total:	920.45 *
	0201 Superior Court Total:	920.45 **
	9126 PRE TRIAL GRANT 2026 Total:	920.45 ***
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9144 Drug Court Grant (even)		
0201 Superior Court		
30910 Grant Coordinator		
010268 CHARISSA LUCAS ESTES		1,250.00
	30910 Grant Coordinator Total:	1,250.00 *

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9144 Drug Court Grant (even)		
0201 Superior Court		
	0201 Superior Court Total:	1,250.00 **
	9144 Drug Court Grant (even) Total:	1,250.00 ***
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9189 Community Foundation Grant		
0201 Superior Court		
38010 Contracted Services		
009519 CHRISTOPHER STIDHAM		1,041.67
	38010 Contracted Services Total:	1,041.67 *
	0201 Superior Court Total:	1,041.67 **
	9189 Community Foundation Grant Total:	1,041.67 ***
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	Grand Total:	244,896.91 ****

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