

Comm Claim12/05

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

Docket Date: 12/05/2016

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
006823 Great Lakes Labs		53.00
	50100 Unappropriated Total:	53.00 *
	0235 Probation Total:	53.00 **
	0620 Probation Alco Sens/Drg Screen Total:	53.00 ***
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1000 General		
0001 County Clerk		
32200 Travel		
006238 Weaver, Neena		12.60
	32200 Travel Total:	12.60 *
	0001 County Clerk Total:	12.60 **
0003 County Treasurer		
39100 Dues & Subscriptions		
007917 Indiana County Treasurer's		18.00
	39100 Dues & Subscriptions Total:	18.00 *
	0003 County Treasurer Total:	18.00 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
007230 Jobi Tabler		26.68
	22100 Gas, Oil, Etc... Total:	26.68 *
22500 Household Supplies		
000154 Suburban Propane		27.50
	22500 Household Supplies Total:	27.50 *
24100 Uniforms		
001500 Steven R. Jenkins Co Inc		22.60
	24100 Uniforms Total:	22.60 *
31100 Training		
007464 Foerg, Phil		62.77
	31100 Training Total:	62.77 *
44301 Equipment		
007676 Acme Sports, Inc.		657.00
003655 Motorola		11,642.13
	44301 Equipment Total:	12,299.13 *
	0005 County Sheriff Total:	12,438.68 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz		197.32

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1000 General			
0006 County Surveyor			
		22100 Gas, Oil, Etc... Total:	197.32 *
36100 Equipment Repair			
000700	Howard W. Wentz		25.75
		36100 Equipment Repair Total:	25.75 *
		0006 County Surveyor Total:	223.07 **
0007 County Coroner			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz		522.71
		22100 Gas, Oil, Etc... Total:	522.71 *
23000 Body Bags & Ppe, Gloves			
007919	Messenger, LLC		904.84
		23000 Body Bags & Ppe, Gloves Total:	904.84 *
30801 Laboratory Fees			
001260	Pulaski Memorial Hospital		810.22
		30801 Laboratory Fees Total:	810.22 *
39400 Autopsy Fees			
007813	Central Indiana		12,080.00
		39400 Autopsy Fees Total:	12,080.00 *
		0007 County Coroner Total:	14,317.77 **
0009 Prosecuting Attorney			
31100 Training			
005698	American Criminal Justice Inst		199.00
		31100 Training Total:	199.00 *
33100 Printing Oth Than Office Sups			
001755	Webb Printing		760.00
		33100 Printing Oth Than Office Sups Total:	760.00 *
39300 Acquisition Of Evidence			
000445	Jim Dobson Ford, Inc.		180.00
		39300 Acquisition Of Evidence Total:	180.00 *
		0009 Prosecuting Attorney Total:	1,139.00 **
0062 County Election Board			
31802 Microvote			
002311	Microvote General Corporation		7,990.00
		31802 Microvote Total:	7,990.00 *
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune		150.00
001245	Pulaski County Press, Inc.		85.92
		33200 Printing & Advertising Total:	235.92 *

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1000 General			
0062 County Election Board			
	0062 County Election Board Total:	8,225.92	**
0063 Drainage Board			
31801 Professional Services			
001599 Wth Technology Inc		7,000.00	
	31801 Professional Services Total:	7,000.00	*
52000 Reimb. Petty Cash			
000833 Keller, Jennifer		94.49	
	52000 Reimb. Petty Cash Total:	94.49	*
	0063 Drainage Board Total:	7,094.49	**
0068 County Commissioners			
31801 Professional Services			
006413 Cathy Fritz Consulting, Inc		49.00	
	31801 Professional Services Total:	49.00	*
32500 Schools, Meetings & Seminars			
004873 Association Of Indiana Co.		300.00	
000671 Sheraton Indianapolis Hotel		117.00	
	32500 Schools, Meetings & Seminars Total:	417.00	*
33200 Printing & Advertising			
000575 Hoosier Media Group - Tribune		12.89	
001245 Pulaski County Press, Inc.		157.60	
	33200 Printing & Advertising Total:	170.49	*
34100 Official Bonds			
000170 Bennett Insurance Agency Inc.		648.04	
	34100 Official Bonds Total:	648.04	*
36101 Copier & Lease Agmt Serv/Maint			
004248 Copiers Plus Inc		2,091.00	
005899 Leaf		2,259.97	
	36101 Copier & Lease Agmt Serv/Maint Total:	4,350.97	*
37900 Examination Of Records			
001486 State Board Of Accounts		17,837.00	
	37900 Examination Of Records Total:	17,837.00	*
	0068 County Commissioners Total:	23,472.50	**
0079 Plan Commission			
33201 Legal Advertising			
001245 Pulaski County Press, Inc.		75.07	
	33201 Legal Advertising Total:	75.07	*
	0079 Plan Commission Total:	75.07	**
0161 Court House			
21100 Office Supplies			

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1000 General			
0161 Court House			
000405	Degroot Tech Services Inc		477.38
	21100 Office Supplies Total:		477.38 *
22400 Janitor Supplies			
000015	Ace Hardware		5.93
004903	Incom Wholesale Supply		115.94
005576	Standard Industrial Supply, In		43.58
	22400 Janitor Supplies Total:		165.45 *
24200 Hardware & Small Tools			
000015	Ace Hardware		125.99
	24200 Hardware & Small Tools Total:		125.99 *
36401 Vehicle Repairs			
001090	NAPA - Winamac		35.98
	36401 Vehicle Repairs Total:		35.98 *
	0161 Court House Total:		804.80 **
0201 Superior Court			
13600 Pauper Council			
007915	Patricia Caress McMath		1,645.46
001485	Starkes Law Office		952.00
	13600 Pauper Council Total:		2,597.46 *
14000 Public Defender			
003963	Richard L. Ballard		1,619.04
	14000 Public Defender Total:		1,619.04 *
16400 Transcripts & Deposition			
000123	Gail Malm Armstrong		85.00
	16400 Transcripts & Deposition Total:		85.00 *
33100 Printing Oth Than Office Sups			
005897	Smith Office		250.00
	33100 Printing Oth Than Office Sups Total:		250.00 *
	0201 Superior Court Total:		4,551.50 **
0232 Circuit Court			
13600 Pauper Council			
001485	Starkes Law Office		444.50
001389	Timothy J. Murray		899.50
	13600 Pauper Council Total:		1,344.00 *
18000 Interpreter			
005250	Csad/united Health Services		1,059.17
	18000 Interpreter Total:		1,059.17 *
33700 Guardian Ad Litem			
005015	Crossroads Family Center		950.00

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1000 General
0232 Circuit Court

33700 Guardian Ad Litem Total: 950.00 *

45100 Law Books

000905 Legal Directories Publishing C 198.75
001499 Matthew Bender & Co Inc 3,135.63
001770 Thomson West West Grp P 1,253.97

45100 Law Books Total: 4,588.35 *

0232 Circuit Court Total: 7,941.52 **

0279 Records-Microfilm Exam

32100 Postage

000364 Onken, Janet R. 23.72

32100 Postage Total: 23.72 *

0279 Records-Microfilm Exam Total: 23.72 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000590 North Central Co-op 1,343.13

22100 Gas, Oil, Etc... Total: 1,343.13 *

24000 Medical Gases (Oxygen)

001608 Weldstar Company 171.05

24000 Medical Gases (Oxygen) Total: 171.05 *

24601 Patient Care Supplies

007212 Arrow International 1,112.09
005134 Emergency Medical Products, In 1,672.84
007056 Med-tech Resource LLC 638.72

24601 Patient Care Supplies Total: 3,423.65 *

30901 Medical Director

006507 Emcare 500.00

30901 Medical Director Total: 500.00 *

31003 Health Services

004990 Bound Tree Medical, LLC 643.98
001060 Moore Medical, LLC 901.41

31003 Health Services Total: 1,545.39 *

31801 Professional Services

001075 Murphy Law Group, P.C. 480.00

31801 Professional Services Total: 480.00 *

32601 EMS Education

006289 Channing Bete Company, Inc 202.09
006815 Pulaski County Ems Training Fu 122.00

32601 EMS Education Total: 324.09 *

36100 Equipment Repair

007916 Emsar Indiana 1,080.88

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1000 General

0301 Emergency Ambulance/Med Serv

000620	Goble Oldsmobile-Pontiac-GMC	168.44
000445	Jim Dobson Ford, Inc.	90.00
005528	Murray Leasing LLC	200.00
001090	NAPA - Winamac	35.99

36100 Equipment Repair Total: 1,575.31 *

36300 Service & Maintenance Cont

007447	Image Trend Inc.	702.00
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36300 Service & Maintenance Cont Total: 702.00 *

37302 Francesville EMS Base Rental

004815	Town Of Francesville	575.00
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37302 Francesville EMS Base Rental Total: 575.00 *

0301 Emergency Ambulance/Med Serv Total: 10,639.62 **

0314 Building Inspector

32200 Travel

007672	Hoover, Douglas	313.88
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32200 Travel Total: 313.88 *

34800 Miscellaneous Servs & Charges

000015	Ace Hardware	55.97
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34800 Miscellaneous Servs & Charges Total: 55.97 *

0314 Building Inspector Total: 369.85 **

0361 Civil Defense

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	90.93
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22100 Gas, Oil, Etc... Total: 90.93 *

32500 Schools, Meetings & Seminars

000541	Sheri Gaillard	36.00
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32500 Schools, Meetings & Seminars Total: 36.00 *

0361 Civil Defense Total: 126.93 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590	North Central Co-op	2,179.55
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22100 Gas, Oil, Etc... Total: 2,179.55 *

22700 Steel Strapping

000704	Link Environmental Equip, Inc.	1,231.20
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22700 Steel Strapping Total: 1,231.20 *

24200 Hardware & Small Tools

000015	Ace Hardware	58.36
001090	NAPA - Winamac	104.30

24200 Hardware & Small Tools Total: 162.66 *

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1000 General		
0506 Solid Waste		
24800 Miscellaneous Supplies		
006211	Schmicker, John	25.00
		<hr/>
	24800 Miscellaneous Supplies Total:	25.00 *
31701 Hauling Of Trash		
001904	Liberty Landfill	3,069.81
		<hr/>
	31701 Hauling Of Trash Total:	3,069.81 *
36100 Equipment Repair		
007741	DL Tire & Service Inc.	208.92
000704	Link Environmental Equip, Inc.	22.06
		<hr/>
	36100 Equipment Repair Total:	230.98 *
44301 Equipment		
001090	NAPA - Winamac	1,644.99
		<hr/>
	44301 Equipment Total:	1,644.99 *
	0506 Solid Waste Total:	8,544.19 **
0626 Animal Control		
44301 Equipment		
007921	Tammie Bachman	40.00
		<hr/>
	44301 Equipment Total:	40.00 *
	0626 Animal Control Total:	40.00 **
	1000 General Total:	100,059.23 ***
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1109 CAGIT - Special Legislation		
0005 County Sheriff		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	3.80
005847	Treasurer, Pulaski Co.	3,602.34
		<hr/>
	12300 Group Insurance Total:	3,606.14 *
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	33.92
006672	Mike Anderson Chevy-buick-gmc	35.85
000590	North Central Co-op	4,194.85
		<hr/>
	22100 Gas, Oil, Etc... Total:	4,264.62 *
22200 Tires & Tubes		
000700	Howard W. Wentz	20.00
		<hr/>
	22200 Tires & Tubes Total:	20.00 *
22400 Janitor Supplies		
000015	Ace Hardware	5.00
000790	Jh Saylor Company	153.16
		<hr/>
	22400 Janitor Supplies Total:	158.16 *
22600 Inmate Meals		
000060	Alexander Distributor	790.38

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1109 CAGIT - Special Legislation		
0005 County Sheriff		
006209	Perfection Bakeries, Inc	219.30
005009	US Foodservice, Inc	2,889.85
	22600 Inmate Meals Total:	<u>3,899.53</u> *
24300 Inmate Uniforms		
007680	Charm-Tex, Inc.	86.16
	24300 Inmate Uniforms Total:	<u>86.16</u> *
24600 Medical & Dental Supplies		
007498	Diamond Medical Supply	9.90
	24600 Medical & Dental Supplies Total:	<u>9.90</u> *
30800 Health Professional Services		
006794	Quality Correctional Care LLC	5,908.33
	30800 Health Professional Services Total:	<u>5,908.33</u> *
34900 Computer Service		
001696	CDW-Government, Inc.	1,699.92
	34900 Computer Service Total:	<u>1,699.92</u> *
36100 Equipment Repair		
000620	Goble Oldsmobile-Pontiac-GMC	4,734.48
000445	Jim Dobson Ford, Inc.	512.55
000704	Link Environmental Equip, Inc.	1,108.65
006672	Mike Anderson Chevy-buick-gmc	763.90
	36100 Equipment Repair Total:	<u>7,119.58</u> *
36300 Service & Maintenance Cont		
007057	Lightstream	249.95
001770	Thomson West West Grp P	154.35
	36300 Service & Maintenance Cont Total:	<u>404.30</u> *
44301 Equipment		
006783	Alcopro, Inc	544.00
003655	Motorola	17,296.19
	44301 Equipment Total:	<u>17,840.19</u> *
	0005 County Sheriff Total:	45,016.83 **
	1109 CAGIT - Special Legislation Total:	<u>45,016.83</u> ***
1110 CAGIT County Certified Shares		
0068 County Commissioners		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	70.30
004120	Anthem Blue Cross Blue Shield	479.86
005847	Treasurer, Pulaski Co.	16,804.60
	12300 Group Insurance Total:	<u>17,354.76</u> *
	0068 County Commissioners Total:	17,354.76 **

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1110 CAGIT County Certified Shares			
	1110 CAGIT County Certified Shares Total:	17,354.76	***
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1112 C.E.D.I.T. County Share			
0069 Network Administrator			
36700 Computer/Server/Network Maint			
001696	CDW-Government, Inc.	329.99	
	36700 Computer/Server/Network Maint Total:	329.99	*
	0069 Network Administrator Total:	329.99	**
0700 Economic Development			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	0.95	
005847	Treasurer, Pulaski Co.	1,524.60	
	12300 Group Insurance Total:	1,525.55	*
31801 Professional Services			
001075	Murphy Law Group, P.C.	1,368.81	
001215	Pulaski County Abstract Co Inc	125.00	
	31801 Professional Services Total:	1,493.81	*
32500 Schools, Meetings & Seminars			
006795	Winamac Corner Deli	50.00	
	32500 Schools, Meetings & Seminars Total:	50.00	*
32800 WebHosting			
004443	Golden Technologies	35.00	
	32800 WebHosting Total:	35.00	*
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune	11.50	
001245	Pulaski County Press, Inc.	227.52	
	33200 Printing & Advertising Total:	239.02	*
39100 Dues & Subscriptions			
001153	Indiana Economic Developmt Ass	395.00	
	39100 Dues & Subscriptions Total:	395.00	*
	0700 Economic Development Total:	3,738.38	**
	1112 C.E.D.I.T. County Share Total:	4,068.37	***
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1119 Clerks Perpetuation Fund			
0001 County Clerk			
44600 Computer Systems			
000319	Csi - Computer Systems Inc	5,620.00	
	44600 Computer Systems Total:	5,620.00	*
	0001 County Clerk Total:	5,620.00	**
	1119 Clerks Perpetuation Fund Total:	5,620.00	***

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1135 Cumulative Bridge		
0000 No Department		
45601 Culverts		
000784	Irving Materials Inc	200.00
002433	JSI Steel Distribution & Fabri	35.44
007920	Ronson Equipment Co LLC	267.50
		<hr/>
45601 Culverts Total:		502.94 *
0000 No Department Total:		502.94 **
1135 Cumulative Bridge Total:		502.94 ***

1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	759.27
001840	Kirby Risk Electrical Supply	55.90
000999	Mcgrath Refrigeration	125.00
006611	Sentry Security Fasteners Inc	222.94
001575	Town Of Winamac Municipal Util	2,330.35
003408	Vfp Fire Systems	935.00
		<hr/>
36400 Building & Structure Repair Total:		4,428.46 *
0161 Court House Total:		4,428.46 **
1138 Cumulative Capital Development Total:		4,428.46 ***

1176 Motor Vehicle Highway		
0530 Highway Administration		
21100 Office Supplies		
000015	Ace Hardware	20.67
000405	Degroot Tech Services Inc	11.99
		<hr/>
21100 Office Supplies Total:		32.66 *
32300 Telephone		
007057	Lightstream	64.90
		<hr/>
32300 Telephone Total:		64.90 *
0530 Highway Administration Total:		97.56 **

0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	Engineering Aggregates Corp	2,852.35
004418	Hanson Material Services	343.86
007918	Landmark Materials	238.46
		<hr/>
23101 Stone, Gravel, Agg Total:		3,434.67 *
23300 Bituminous		
000156	Bit Mat Products	2,872.32
		<hr/>
23300 Bituminous Total:		2,872.32 *
0531 Maintenance & Repair Total:		6,306.99 **

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	16.15
005847	Treasurer, Pulaski Co.	20,699.82
	12300 Group Insurance Total:	20,715.97 *
22100 Gas, Oil, Etc...		
000590	North Central Co-op	2,391.61
	22100 Gas, Oil, Etc... Total:	2,391.61 *
22200 Tires & Tubes		
001175	Pomp's Tire Service Inc	12,955.62
	22200 Tires & Tubes Total:	12,955.62 *
22300 Other Garage Supplies		
006407	American Safety And First Aid	34.12
002773	Farmers Grain & Supply Co.	20.35
001090	NAPA - Winamac	1,089.57
001041	Rife Farm Supply Inc	43.93
001410	Smith Motor Service	45.50
006039	Standard Auto Parts Plus	31.03
	22300 Other Garage Supplies Total:	1,264.50 *
36103 Road Equipment Repair		
001100	Bane-Welker	1,458.00
005450	Equipment Marketing Co.	507.12
004201	Macallister Machinery Co. Inc	2,411.46
001450	Southeastern Equipment Co Inc	512.85
	36103 Road Equipment Repair Total:	4,889.43 *
36104 Truck/Tractor Repair		
002433	JSI Steel Distribution & Fabri	82.56
001071	Mte Truck & Trailer Service	552.80
001087	New Holland Rochester Inc	431.54
	36104 Truck/Tractor Repair Total:	1,066.90 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	116.86
	37200 Uniform Rental Total:	116.86 *
	0533 General & Undistributed Exp Total:	43,400.89 **
	1176 Motor Vehicle Highway Total:	49,805.44 ***
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1200 Supp Public Defender Services		
0232 Circuit Court		
13800 Civil Pauper Council		
007040	Leslie A. Baker	1,172.50
001389	Timothy J. Murray	1,417.50
	13800 Civil Pauper Council Total:	2,590.00 *

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1200 Supp Public Defender Services
0232 Circuit Court

0232 Circuit Court Total: 2,590.00 **

1200 Supp Public Defender Services Total: 2,590.00 ***

1222 Statewide 9-1-1

0005 County Sheriff

36300 Service & Maintenance Cont

002274 Indiana Office Of Technology 250.88

36300 Service & Maintenance Cont Total: 250.88 *

44301 Equipment

003655 Motorola 50,051.25

44301 Equipment Total: 50,051.25 *

0005 County Sheriff Total: 50,302.13 **

0068 County Commissioners

36300 Service & Maintenance Cont

000485 Emergency Radio Service, LLC 12,750.00

36300 Service & Maintenance Cont Total: 12,750.00 *

0068 County Commissioners Total: 12,750.00 **

1222 Statewide 9-1-1 Total: 63,052.13 ***

2100 Supp. Adult Probation Services

0235 Probation

20800 Operating Supplies

000405 Degroot Tech Services Inc 74.84

20800 Operating Supplies Total: 74.84 *

32200 Travel

000218 Allen, Christine M. 13.30

004468 Hollie Schultz 120.46

32200 Travel Total: 133.76 *

0235 Probation Total: 208.60 **

2100 Supp. Adult Probation Services Total: 208.60 ***

2503 Law Enforcement Cont. Ed.

0000 No Department

50100 Unappropriated

001252 Pulaski County Sheriff 40.00

50100 Unappropriated Total: 40.00 *

0000 No Department Total: 40.00 **

2503 Law Enforcement Cont. Ed. Total: 40.00 ***

2700 Drainage Maintenance

Comm Claim12/05

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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
004427	Banning Engineering		680.00
000425	Desabatine Bros. Excavating In		2,140.00
			<hr/>
50100 Unappropriated Total:			2,820.00 *
0000 No Department Total:			2,820.00 **
2700 Drainage Maintenance Total:			2,820.00 ***

4102 Comm Dev Comm Donation			
0000 No Department			
50100 Unappropriated			
001245	Pulaski County Press, Inc.		1,000.00
			<hr/>
50100 Unappropriated Total:			1,000.00 *
0000 No Department Total:			1,000.00 **
4102 Comm Dev Comm Donation Total:			1,000.00 ***

8140 Victim Assistance 16/17			
0000 No Department			
12300 Group Insurance			
005847	Treasurer, Pulaski Co.		2,228.89
			<hr/>
12300 Group Insurance Total:			2,228.89 *
0000 No Department Total:			2,228.89 **

0068 County Commissioners			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		0.95
			<hr/>
12300 Group Insurance Total:			0.95 *
0068 County Commissioners Total:			0.95 **
8140 Victim Assistance 16/17 Total:			2,229.84 ***

8899 Clerk IV-D Incentive			
0000 No Department			
50100 Unappropriated			
006238	Weaver, Neena		3.70
			<hr/>
50100 Unappropriated Total:			3.70 *
0000 No Department Total:			3.70 **
8899 Clerk IV-D Incentive Total:			3.70 ***

9104 Local Emergency Planning			
0000 No Department			
32200 Travel			
006781	Professional Conventions & Mee		620.00
			<hr/>
32200 Travel Total:			620.00 *

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9104 Local Emergency Planning		
0000 No Department		
44301 Equipment		
004360 CD Embroidery		117.94
		<hr/>
44301 Equipment Total:		117.94 *
0000 No Department Total:		737.94 **
9104 Local Emergency Planning Total:		737.94 ***
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9115 16-17 IDOC JDAI GR D25-17-578		
0000 No Department		
50100 Unappropriated		
005425 Lisa Labuda		233.32
003197 Natalie Daily Federer		2,155.91
		<hr/>
50100 Unappropriated Total:		2,389.23 *
0000 No Department Total:		2,389.23 **
9115 16-17 IDOC JDAI GR D25-17-578 Total:		2,389.23 ***
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Grand Total:		301,980.47 ****

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

Authorized Signatures

