

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

Docket Date: 07/16/2018

1000 General		
0000 No Department		
50100 Unappropriated		
000219	Mary Welker	25.00
		<hr/>
	50100 Unappropriated Total:	25.00 *
	0000 No Department Total:	25.00 **
0002 County Auditor		
20300 Envelopes		
001755	Webb Printing	218.71
		<hr/>
	20300 Envelopes Total:	218.71 *
32200 Travel		
007962	Wheeler, Laura	400.58
		<hr/>
	32200 Travel Total:	400.58 *
32500 Schools, Meetings & Seminars		
007962	Wheeler, Laura	327.40
		<hr/>
	32500 Schools, Meetings & Seminars Total:	327.40 *
34800 Miscellaneous Servs & Charges		
001755	Webb Printing	56.29
007962	Wheeler, Laura	29.39
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	85.68 *
	0002 County Auditor Total:	1,032.37 **
0009 Prosecuting Attorney		
16400 Transcripts & Depositions		
008308	NAEGELI Deposition Amd Trial	1,431.00
		<hr/>
	16400 Transcripts & Depositions Total:	1,431.00 *
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	22.52
		<hr/>
	22100 Gas, Oil, Etc... Total:	22.52 *
22300 Other Garage Supplies		
004138	Magic Glass Holdings LLC	271.15
		<hr/>
	22300 Other Garage Supplies Total:	271.15 *
32200 Travel		
008309	WESTIN INDIANAPOLIS	131.00
		<hr/>
	32200 Travel Total:	131.00 *
	0009 Prosecuting Attorney Total:	1,855.67 **
0068 County Commissioners		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	62.70
007857	RX Help Centers LLC	250.00
006786	Unum Life Insurance Co Of Amer	30.64

Docket Date: 07/16/2018

1000 General

0068 County Commissioners

12300 Group Insurance Total: 343.34 *

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 353.00
 001260 Pulaski Memorial Hospital 261.60
 001665 Treasurer, Pulaski County 300.00

31801 Professional Services Total: 914.60 *

32200 Travel

007962 Wheeler, Laura 134.85

32200 Travel Total: 134.85 *

32500 Schools, Meetings & Seminars

000130 Assoc. of IN Prosecuting Attny 350.00
 005486 KELLY GAUMER 223.03
 007962 Wheeler, Laura 133.28

32500 Schools, Meetings & Seminars Total: 706.31 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 45.51
 001245 Pulaski County Press, Inc. 8.80

33200 Printing & Advertising Total: 54.31 *

38100 Soldier Burial

000565 Frain Mortuary, Inc. 60.00

38100 Soldier Burial Total: 60.00 *

39701 Four County Mental Health

000555 Four County Counseling Center 55,398.50

39701 Four County Mental Health Total: 55,398.50 *

0068 County Commissioners Total: 57,611.91 **

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

005899 Leaf 1,972.72
 008271 US BANK EQUIP FINANCE 1,081.08

36101 Copier & Lease Agmt Serv/Maint Total: 3,053.80 *

36600 Service & Maint (Manatron)

007532 L.I. Low Associates, Inc. 11,498.00

36600 Service & Maint (Manatron) Total: 11,498.00 *

0069 Network Administrator Total: 14,551.80 **

0161 Court House

21100 Office Supplies

000405 Degroot Tech Services Inc 203.63

21100 Office Supplies Total: 203.63 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 87.39

Docket Date: 07/16/2018

1000 General		
0161 Court House		
	22100 Gas, Oil, Etc... Total:	87.39 *
22300 Other Garage Supplies		
000015 Ace Hardware		56.81
	22300 Other Garage Supplies Total:	56.81 *
22400 Janitor Supplies		
005576 STANDARD INDUATRIAL SUPPLY		217.29
	22400 Janitor Supplies Total:	217.29 *
31400 Pest Control		
005730 Ideal Pest Control		68.00
	31400 Pest Control Total:	68.00 *
36100 Equipment Repair		
001090 NAPA - Winamac		153.35
	36100 Equipment Repair Total:	153.35 *
	0161 Court House Total:	786.47 **
0201 Superior Court		
13600 Pauper Counsel		
003077 Blair A. Todd		1,242.00
007978 HILLIS, HILLIS, ROZZI & ACHEY		2,091.60
001815 Lisa M. Traylor-Wolff		27.00
001389 Timothy J. Murray		594.00
	13600 Pauper Counsel Total:	3,954.60 *
14000 Public Defender		
003963 Richard L. Ballard		1,619.04
	14000 Public Defender Total:	1,619.04 *
18000 Interpreters		
008071 DAVID R ARAUJO		228.84
	18000 Interpreters Total:	228.84 *
33700 Guardian Ad Litem		
005015 Crossroads Family Center		530.00
	33700 Guardian Ad Litem Total:	530.00 *
	0201 Superior Court Total:	6,332.48 **
0232 Circuit Court		
13600 Pauper Counsel		
000684 Hizer, Alan F.		1,282.50
001815 Lisa M. Traylor-Wolff		2,313.00
007459 The Law Office Of Blair Todd		7,920.00
001389 Timothy J. Murray		711.00
	13600 Pauper Counsel Total:	12,226.50 *
13800 Civil Pauper Counsel		
008107 BRADEN DEAN		1,008.00

Docket Date: 07/16/2018

1000 General

0232 Circuit Court

001815	Lisa M. Traylor-Wolff	657.00
007459	The Law Office Of Blair Todd	2,097.00
001389	Timothy J. Murray	940.50

13800 Civil Pauper Counsel Total: 4,702.50 *

31102 CASA

008086	PATTI J PLOSS	395.04
003826	Sara L. Kroft	1,574.65

31102 CASA Total: 1,969.69 *

31801 Professional Services

001391	American Bar Association	301.00
000405	Degroot Tech Services Inc	108.80

31801 Professional Services Total: 409.80 *

32200 Travel

001405	Shurn, Michael	128.82
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32200 Travel Total: 128.82 *

33700 Guardian Ad Litem

005015	Crossroads Family Center	700.00
001815	Lisa M. Traylor-Wolff	18.00

33700 Guardian Ad Litem Total: 718.00 *

45100 Law Books

001770	Thomson West West Grp P	840.00
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45100 Law Books Total: 840.00 *

0232 Circuit Court Total: 20,995.31 **

0301 Emergency Ambulance/Med Serv

24000 Medical Gases (Oxygen)

001608	Weldstar Company	89.37
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24000 Medical Gases (Oxygen) Total: 89.37 *

24601 Patient Care Supplies

005134	Emergency Medical Products, In	795.63
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24601 Patient Care Supplies Total: 795.63 *

30901 Medical Director

006507	Emcare/Dr Bradley Healton	500.00
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30901 Medical Director Total: 500.00 *

31400 Pest Control

005730	Ideal Pest Control	32.00
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31400 Pest Control Total: 32.00 *

31801 Professional Services

008100	AMBULANCE BILLING SERVICES INC	2,054.54
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31801 Professional Services Total: 2,054.54 *

32100 Postage

Docket Date: 07/16/2018

1000 General

0301 Emergency Ambulance/Med Serv

007962 Wheeler, Laura 24.70

32100 Postage Total: 24.70 *

36100 Equipment Repair

000620 Goble Oldsmobile-Pontiac-GMC 481.56

001090 NAPA - Winamac 32.08

001175 Pomp's Tire Service Inc 232.50

006205 Wagner Performance Diesel And 238.61

36100 Equipment Repair Total: 984.75 *

37302 Francesville EMS Base Rental

004815 Town Of Francesville 575.00

37302 Francesville EMS Base Rental Total: 575.00 *

0301 Emergency Ambulance/Med Serv Total: 5,055.99 **

0314 Building Inspector

33201 Legal Advertising

001245 Pulaski County Press, Inc. 25.53

33201 Legal Advertising Total: 25.53 *

0314 Building Inspector Total: 25.53 **

0361 Civil Defense

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 140.30

22100 Gas, Oil, Etc... Total: 140.30 *

36100 Equipment Repair

000541 Sheri Gaillard 24.59

36100 Equipment Repair Total: 24.59 *

0361 Civil Defense Total: 164.89 **

0506 Solid Waste

22700 Steel Strapping

004809 Pyramid Equipment Inc 1,990.00

22700 Steel Strapping Total: 1,990.00 *

24200 Hardware & Small Tools

000015 Ace Hardware 5.39

001090 NAPA - Winamac 11.30

24200 Hardware & Small Tools Total: 16.69 *

24800 Miscellaneous Supplies

000015 Ace Hardware 34.19

24800 Miscellaneous Supplies Total: 34.19 *

31701 Hauling Of Trash

001904 Liberty Landfill 3,315.72

31701 Hauling Of Trash Total: 3,315.72 *

Docket Date: 07/16/2018

1000 General

0506 Solid Waste

33200 Printing & Advertising

001742	Heaton Sports Calendars.net	155.00
001245	Pulaski County Press, Inc.	54.65

33200 Printing & Advertising Total: 209.65 *

36100 Equipment Repair

000015	Ace Hardware	143.03
000405	Degroot Tech Services Inc	9.99
007340	Vander Haags, Inc.	12.28
001790	Wiers International Truck Inc	116.65

36100 Equipment Repair Total: 281.95 *

0506 Solid Waste Total: 5,848.20 **

1000 General Total: 114,285.62 ***

1107 Aviation

0305 Aviation

22100 Gas, Oil, Etc...

007043	Arrow Energy	23,003.48
000700	Howard W. Wentz	115.50

22100 Gas, Oil, Etc... Total: 23,118.98 *

36701 Grounds Maintenance

005540	JOHN BARBER	18.58
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36701 Grounds Maintenance Total: 18.58 *

39100 Dues & Subscriptions

005540	JOHN BARBER	40.00
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39100 Dues & Subscriptions Total: 40.00 *

43400 Co Grant Match

004097	Woolpert, Inc.	4,887.94
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43400 Co Grant Match Total: 4,887.94 *

0305 Aviation Total: 28,065.50 **

1107 Aviation Total: 28,065.50 ***

1109 CAGIT - Special Legislation

0005 County Sheriff

12300 Group Insurance

006239	Allegiance Cobra Services, Inc	2.85
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12300 Group Insurance Total: 2.85 *

22100 Gas, Oil, Etc...

000625	Good Oil Company	1,483.38
007438	Portside Marina Culver	24.54

22100 Gas, Oil, Etc... Total: 1,507.92 *

22200 Tires & Tubes

000810	Jenkins Service, Inc.	25.00
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Docket Date: 07/16/2018

1109 CAGIT - Special Legislation
0005 County Sheriff

	22200 Tires & Tubes Total:	<u>25.00</u>	*
22300 Other Garage Supplies			
000015	Ace Hardware	340.83	
001090	NAPA - Winamac	<u>15.99</u>	
	22300 Other Garage Supplies Total:	356.82	*
22400 Janitor Supplies			
006576	HP Products	264.99	
007339	Staples Advantage	<u>1,596.92</u>	
	22400 Janitor Supplies Total:	1,861.91	*
22500 Household Supplies			
000155	Bob Barker Company Inc.	233.91	
005390	Plastocon Inc	258.98	
007339	Staples Advantage	<u>59.00</u>	
	22500 Household Supplies Total:	551.89	*
22600 Inmate Meals			
000060	Alexander Distributor	823.99	
006209	Perfection Bakeries, Inc	387.58	
005009	US Foods Inc.	<u>4,496.18</u>	
	22600 Inmate Meals Total:	5,707.75	*
24100 Uniforms			
000595	Galls, An Aramark Company	<u>41.95</u>	
	24100 Uniforms Total:	41.95	*
24600 Medical & Dental Supplies			
001490	Stericycle	<u>15.30</u>	
	24600 Medical & Dental Supplies Total:	15.30	*
30800 Health Professional Services			
006794	Quality Correctional Care LLC	<u>5,908.33</u>	
	30800 Health Professional Services Total:	5,908.33	*
32100 Postage			
005390	Plastocon Inc	<u>17.71</u>	
	32100 Postage Total:	17.71	*
32500 Schools, Meetings & Seminars			
006997	Desert Snow, LLC	<u>599.00</u>	
	32500 Schools, Meetings & Seminars Total:	599.00	*
34900 Computer Service			
000405	Degroot Tech Services Inc	408.87	
006025	Digital Video Solutions & Secu	<u>752.00</u>	
	34900 Computer Service Total:	1,160.87	*
36100 Equipment Repair			
007648	Crowder Detention	652.00	

Docket Date: 07/16/2018

1109 CAGIT - Special Legislation		
0005 County Sheriff		
007438	Portside Marina Culver	124.95
		124.95
	36100 Equipment Repair Total:	776.95 *
36300 Service & Maintenance Cont		
005110	AT&T	521.52
006458	Chubb & Son	1,500.00
		1,500.00
	36300 Service & Maintenance Cont Total:	2,021.52 *
44301 Equipment		
006190	Safariland, LLC	162.00
		162.00
	44301 Equipment Total:	162.00 *
	0005 County Sheriff Total:	20,717.77 **
	1109 CAGIT - Special Legislation Total:	20,717.77 ***
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1112 LIT - Economic Development		
0068 County Commissioners		
48000 Building		
008279	TL KINCAID CONTRACTING, INC	34,650.00
		34,650.00
	48000 Building Total:	34,650.00 *
	0068 County Commissioners Total:	34,650.00 **
0380 Jail		
30503 Jail Lease		
000530	First Natl Bk Of Monterey - Wi	261,000.00
		261,000.00
	30503 Jail Lease Total:	261,000.00 *
	0380 Jail Total:	261,000.00 **
0700 Economic Development		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	0.95
		0.95
	12300 Group Insurance Total:	0.95 *
32800 WebHosting		
007705	Crane and Grey	115.00
		115.00
	32800 WebHosting Total:	115.00 *
	0700 Economic Development Total:	115.95 **
	1112 LIT - Economic Development Total:	295,765.95 ***
<hr/>		
1124 Congressional School Int		
0000 No Department		
50100 Unappropriated		
000360	Culver Community School Corpor	31.48
000475	Eastern Pulaski Community Scho	247.07
001110	North Judson-San Pierre School	40.74
001765	West Central School Corporatio	186.57

Docket Date: 07/16/2018

1124 Congressional School Int			
0000 No Department			
	50100 Unappropriated Total:	<u>505.86</u>	*
	0000 No Department Total:	505.86	**
	1124 Congressional School Int Total:	<u>505.86</u>	***
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1130 Prisoner Reimb For Incarceratn			
0005 County Sheriff			
12300 Group Insurance			
	006239 Allegiance Cobra Services, Inc	<u>0.95</u>	
	12300 Group Insurance Total:	0.95	*
	0005 County Sheriff Total:	0.95	**
	1130 Prisoner Reimb For Incarceratn Total:	<u>0.95</u>	***
<hr/>			
1136 Cumulative Building			
0000 No Department			
41200 PMH Building Project			
	001260 Pulaski Memorial Hospital	<u>59,000.00</u>	
	41200 PMH Building Project Total:	59,000.00	*
	0000 No Department Total:	59,000.00	**
	1136 Cumulative Building Total:	<u>59,000.00</u>	***
<hr/>			
1138 Cumulative Capital Development			
0161 Court House			
36400 Building & Structure Repair			
	000015 Ace Hardware	122.33	
	007448 J & K Hvac Service, Inc.	470.00	
	000640 The Lazzaro Companies, Inc.	165.00	
	006232 Winamac Lumber Yard, LLC	<u>253.46</u>	
	36400 Building & Structure Repair Total:	1,010.79	*
	0161 Court House Total:	1,010.79	**
	1138 Cumulative Capital Development Total:	<u>1,010.79</u>	***
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1159 Health			
0610 Health Department			
12300 Group Insurance			
	006239 Allegiance Cobra Services, Inc	<u>1.90</u>	
	12300 Group Insurance Total:	1.90	*
32500 Schools, Meetings & Seminars			
	005626 BUFFY FLEACE, IVRA TREASURER	185.00	
	008311 FourWinds Lakeside Marina	<u>198.00</u>	
	32500 Schools, Meetings & Seminars Total:	383.00	*
	0610 Health Department Total:	<u>384.90</u>	**

Docket Date: 07/16/2018

1159 Health

1159 Health Total: 384.90 ***

1176 Motor Vehicle Highway

0530 Highway Administration

21100 Office Supplies

000405 Degroot Tech Services Inc 9.59

21100 Office Supplies Total: 9.59 *

0530 Highway Administration Total: 9.59 **

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 149.01

004418 Hanson Material Services 2,685.81

006511 U S Aggregates, Inc 7,474.20

23101 Stone, Gravel, Agg Total: 10,309.02 *

23300 Bituminous

000156 Bit Mat Products 62,159.02

23300 Bituminous Total: 62,159.02 *

24200 Hardware & Small Tools

001090 NAPA - Winamac 81.13

24200 Hardware & Small Tools Total: 81.13 *

37300 Rents & Leases

001280 Purity Cylinder Gases 246.89

37300 Rents & Leases Total: 246.89 *

0531 Maintenance & Repair Total: 72,796.06 **

0533 General & Undistributed Exp

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 14.25

12300 Group Insurance Total: 14.25 *

22100 Gas, Oil, Etc...

000625 Good Oil Company 23,186.75

22100 Gas, Oil, Etc... Total: 23,186.75 *

22300 Other Garage Supplies

000015 Ace Hardware 23.28

001100 Bane-Welker 1,110.08

000405 Degroot Tech Services Inc 152.02

000900 Lawson Products, Inc. 120.80

001090 NAPA - Winamac 204.69

001041 Rife Farm Supply Inc 42.73

006039 Standard Auto Parts Plus 70.32

22300 Other Garage Supplies Total: 1,723.92 *

35100 Electric, Water & Gas

000350 Culligan Water Conditioning 31.00

Docket Date: 07/16/2018

1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	35100 Electric, Water & Gas Total:	<u>31.00</u>	*
36103 Road Equipment Repair			
005450	Equipment Marketing Co.	<u>113.93</u>	
	36103 Road Equipment Repair Total:	113.93	*
36104 Truck/Tractor Repair			
001100	Bane-Welker	30.00	
001090	NAPA - Winamac	57.56	
001087	New Holland Rochester Inc	34.00	
001790	Wiers International Truck Inc	<u>391.41</u>	
	36104 Truck/Tractor Repair Total:	512.97	*
36401 Vehicle Repairs			
001090	NAPA - Winamac	<u>165.30</u>	
	36401 Vehicle Repairs Total:	165.30	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	<u>182.93</u>	
	37200 Uniform Rental Total:	182.93	*
	0533 General & Undistributed Exp Total:	25,931.05	**
	1176 Motor Vehicle Highway Total:	<u>98,736.70</u>	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	<u>0.95</u>	
	12300 Group Insurance Total:	0.95	*
36300 Service & Maintenance Cont			
002274	Indiana Office Of Technology	<u>209.14</u>	
	36300 Service & Maintenance Cont Total:	209.14	*
	0005 County Sheriff Total:	210.09	**
	1222 Statewide 9-1-1 Total:	<u>210.09</u>	***
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1229 LOIT Special Distribution			
0531 Maintenance & Repair			
45550 Bridge Projects			
003822	United Consulting Engineers	<u>7,500.00</u>	
	45550 Bridge Projects Total:	7,500.00	*
	0531 Maintenance & Repair Total:	7,500.00	**
	1229 LOIT Special Distribution Total:	<u>7,500.00</u>	***
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2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			

Docket Date: 07/16/2018

2100 Supp. Adult Probation Services			
0235 Probation			
005533	SANDRA LUCAS	56.24	
	32200 Travel Total:	56.24	*
34800 Miscellaneous Servs & Charges			
007207	Freedom Therapy And Recovery	3,750.00	
	34800 Miscellaneous Servs & Charges Total:	3,750.00	*
	0235 Probation Total:	3,806.24	**
	2100 Supp. Adult Probation Services Total:	3,806.24	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350	Culligan Water Conditioning	53.50	
	21100 Office Supplies Total:	53.50	*
32301 Communication Services			
001710	Verizon Wireless	207.08	
	32301 Communication Services Total:	207.08	*
	0009 Prosecuting Attorney Total:	260.58	**
	2501 Pre-Trial Diversion Total:	260.58	***
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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	***
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8107 FUEL FARM PHASE 2			
0000 No Department			
50100 Unappropriated			
003080	Reith-Riley Construction Co	90,890.10	
004097	Woolpert, Inc.	1,966.93	
	50100 Unappropriated Total:	92,857.03	*
	0000 No Department Total:	92,857.03	**
	8107 FUEL FARM PHASE 2 Total:	92,857.03	***
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8140 Victim Assistance 16/17			
0000 No Department			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	0.95	
	12300 Group Insurance Total:	0.95	*

Docket Date: 07/16/2018

8140 Victim Assistance 16/17
0000 No Department

0000 No Department Total: 0.95 **

8140 Victim Assistance 16/17 Total: 0.95 ***

9104 Local Emergency Planning
0000 No Department

31100 Training

006781 Professional Conventions & Mee 550.00

31100 Training Total: 550.00 *

39100 Dues & Subscriptions

006781 Professional Conventions & Mee 70.00

39100 Dues & Subscriptions Total: 70.00 *

0000 No Department Total: 620.00 **

9104 Local Emergency Planning Total: 620.00 ***

9113 Veterans' Court Grant 18-19
0000 No Department

50100 Unappropriated

008163 NLD CONTRACTUAL SERVICES LLC 975.00

50100 Unappropriated Total: 975.00 *

0000 No Department Total: 975.00 **

9113 Veterans' Court Grant 18-19 Total: 975.00 ***

9114 IDOC JDAI Grant 18-19
0000 No Department

50100 Unappropriated

008163 NLD CONTRACTUAL SERVICES LLC 2,083.33

50100 Unappropriated Total: 2,083.33 *

0000 No Department Total: 2,083.33 **

9114 IDOC JDAI Grant 18-19 Total: 2,083.33 ***

9116 IDOC JDAI Grant 17-18
0000 No Department

50100 Unappropriated

007464 Foerg, Phil 21.65

003197 Natalie Daily Federer 134.39

001360 Sanders IGA 33.57

003909 WHYTRY LLC 599.00

50100 Unappropriated Total: 788.61 *

0000 No Department Total: 788.61 **

9116 IDOC JDAI Grant 17-18 Total: 788.61 ***

Docket Date: 07/16/2018

9117 17-CRG-009

0000 No Department

50100 Unappropriated

003197 Natalie Daily Federer

776.39

50100 Unappropriated Total: 776.39 *

0000 No Department Total: 776.39 **

9117 17-CRG-009 Total: 776.39 ***

Grand Total: 728,392.26 ****

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

Authorized Signatures

