

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

Docket Date: 05/03/2021

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab		484.00
50100 Unappropriated Total:		484.00 *
0235 Probation Total:		484.00 **
0620 Probation Alco Sens/Drg Screen Total:		484.00 ***
<hr/>		
1000 General		
0000 No Department		
50100 Unappropriated		
007649 Pulaski Co Treasurer		50,203.75
009294 ROBERT ALBIN		10.00
50100 Unappropriated Total:		50,213.75 *
0000 No Department Total:		50,213.75 **
0001 County Clerk		
32200 Travel		
005747 Jolynn Behny		17.99
32200 Travel Total:		17.99 *
32500 Schools, Meetings & Seminars		
004873 Association Of Indiana Co.		40.00
32500 Schools, Meetings & Seminars Total:		40.00 *
0001 County Clerk Total:		57.99 **
0003 County Treasurer		
44100 Office Equipment		
000405 Degroot Tech Services Inc		29.84
44100 Office Equipment Total:		29.84 *
0003 County Treasurer Total:		29.84 **
0005 County Sheriff		
12400 Police Pension		
007904 First Source Bank		143,652.00
12400 Police Pension Total:		143,652.00 *
22510 K9 Food & Supplies		
001252 Pulaski County Sheriff		651.56
22510 K9 Food & Supplies Total:		651.56 *
0005 County Sheriff Total:		144,303.56 **
0008 County Assessor		
44301 Equipment		
000405 Degroot Tech Services Inc		51.99
44301 Equipment Total:		51.99 *

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1000 General			
0008 County Assessor			
	0008 County Assessor Total:	51.99	**
0009 Prosecuting Attorney			
16400 Transcripts & Depositions			
000123 Gail Malm Armstrong		598.58	
	16400 Transcripts & Depositions Total:	598.58	*
21100 Office Supplies			
000405 Degroot Tech Services Inc		76.79	
009295 SARAH WILLIAMS		50.00	
	21100 Office Supplies Total:	126.79	*
	0009 Prosecuting Attorney Total:	725.37	**
0011 County Extension Service			
32200 Travel			
001275 Purdue University		114.00	
	32200 Travel Total:	114.00	*
32500 Schools, Meetings & Seminars			
001275 Purdue University		68.35	
	32500 Schools, Meetings & Seminars Total:	68.35	*
36300 Service & Maintenance WTH			
000025 Advanced Imaging Solution Inc		584.00	
	36300 Service & Maintenance WTH Total:	584.00	*
	0011 County Extension Service Total:	766.35	**
0068 County Commissioners			
12300 Group Insurance			
006239 Allegiance Cobra Services, Inc		61.75	
001665 Treasurer, Pulaski County		23,715.16	
	12300 Group Insurance Total:	23,776.91	*
31801 Professional Services			
006413 Cathy Fritz Consulting, Inc		177.00	
	31801 Professional Services Total:	177.00	*
33200 Printing & Advertising			
000575 Hoosier Media Group LLC		761.47	
001245 Pulaski County Press, Inc.		478.50	
007962 Wheeler, Laura		55.51	
	33200 Printing & Advertising Total:	1,295.48	*
37900 Examination Of Records			
001486 State Board Of Accounts		32,702.00	
	37900 Examination Of Records Total:	32,702.00	*
38100 Soldier Burial			
000565 Frain Mortuary, Inc.		230.00	
009296 TERI L TERRY		130.00	

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1000 General

0068 County Commissioners

38100 Soldier Burial Total: 360.00 \*

38201 Inmates In Institutions

001566 Thomas N Frederick Juvenile Ju 2,397.00

38201 Inmates In Institutions Total: 2,397.00 \*

38400 Assessed Benefits

001665 Treasurer, Pulaski County 197.89

38400 Assessed Benefits Total: 197.89 \*

39000 Fair Premiums & Expenses

003486 Pulaski County 4-H Council 7,400.00

39000 Fair Premiums & Expenses Total: 7,400.00 \*

0068 County Commissioners Total: 68,306.28 \*\*

0069 Network Administrator

32300 Telephone

001367 Centurylink/Business Services 172.29

32300 Telephone Total: 172.29 \*

0069 Network Administrator Total: 172.29 \*\*

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 171.99

008537 STAPLES 209.93

20801 Copier Supplies Total: 381.92 \*

21100 Office Supplies

000405 Degroot Tech Services Inc 202.07

21100 Office Supplies Total: 202.07 \*

22400 Janitor Supplies

008537 STAPLES 76.52

22400 Janitor Supplies Total: 76.52 \*

34800 Miscellaneous Servs & Charges

000293 Ronald Desabatine 180.00

34800 Miscellaneous Servs & Charges Total: 180.00 \*

36100 Equipment Repair

001090 NAPA - Winamac 79.95

36100 Equipment Repair Total: 79.95 \*

36701 Grounds Maintenance

000015 Ace Hardware 90.58

36701 Grounds Maintenance Total: 90.58 \*

0161 Court House Total: 1,011.04 \*\*

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1000 General

0201 Superior Court

13600 Pauper Counsel

009292	LISA JOHNSON LAW OFFICE	2,430.00
007693	The Law Office of Andrew Achey	595.68
008675	THE LAW OFFICE OF CLIFFORD	358.27

13600 Pauper Counsel Total: 3,383.95 \*

0201 Superior Court Total: 3,383.95 \*\*

0232 Circuit Court

13600 Pauper Counsel

009114	LAW OFFICE OF RILEY & AHLER	149.62
008675	THE LAW OFFICE OF CLIFFORD	324.00

13600 Pauper Counsel Total: 473.62 \*

13800 Civil Pauper Counsel

007978	HILLIS, HILLIS & ROZZI LLC	217.30
009114	LAW OFFICE OF RILEY & AHLER	45.00

13800 Civil Pauper Counsel Total: 262.30 \*

31102 CASA

008466	RAE J FRENCH	74.32
003826	Sara L. Kroft	1,586.00

31102 CASA Total: 1,660.32 \*

38202 Jury Meals & Refreshments

006026	HEATHER ROSS	33.21
007106	One-Eyed Jacks	248.63
001360	Sanders IGA	24.92

38202 Jury Meals & Refreshments Total: 306.76 \*

0232 Circuit Court Total: 2,703.00 \*\*

0506 Solid Waste

22100 Gas, Oil, Etc...

000590	CERES SOLUTIONS	2,636.08
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22100 Gas, Oil, Etc... Total: 2,636.08 \*

24200 Hardware & Small Tools

000015	Ace Hardware	9.08
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24200 Hardware & Small Tools Total: 9.08 \*

24800 Miscellaneous Supplies

000015	Ace Hardware	8.42
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24800 Miscellaneous Supplies Total: 8.42 \*

31701 Hauling Of Trash

001904	Waste Management of Indiana LL	4,300.49
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31701 Hauling Of Trash Total: 4,300.49 \*

35200 Nipsco (Fuel)

000590	CERES SOLUTIONS	839.60
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1000 General			
0506 Solid Waste			
		35200 Nipsco (Fuel) Total:	839.60 *
36100 Equipment Repair			
000405	Degroot Tech Services Inc		102.98
000455	Dougs Repair, Inc.		797.51
001090	NAPA - Winamac		88.22
		36100 Equipment Repair Total:	988.71 *
		0506 Solid Waste Total:	8,782.38 **
0626 Animal Control			
30401 Veterinarian Services			
007207	Freedom Therapy And Recovery		67.45
		30401 Veterinarian Services Total:	67.45 *
		0626 Animal Control Total:	67.45 **
		1000 General Total:	280,575.24 ***
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1107 Aviation			
0305 Aviation			
22100 Gas, Oil, Etc...			
000015	Ace Hardware		12.59
		22100 Gas, Oil, Etc... Total:	12.59 *
36701 Grounds Maintenance			
000015	Ace Hardware		81.74
001552	DARYN WILDER		14.63
008617	HEALEY'S HOME CENTER INC.		360.47
		36701 Grounds Maintenance Total:	456.84 *
		0305 Aviation Total:	469.43 **
		1107 Aviation Total:	469.43 ***
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1112 LIT - Economic Development			
0000 No Department			
50100 Unappropriated			
007649	Pulaski Co Treasurer		1,053.51
		50100 Unappropriated Total:	1,053.51 *
		0000 No Department Total:	1,053.51 **
0700 Economic Development			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		0.95
		12300 Group Insurance Total:	0.95 *
32500 Schools, Meetings & Seminars			
006795	Winamac Corner Deli		160.00
		32500 Schools, Meetings & Seminars Total:	160.00 *

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1112 LIT - Economic Development		
0700 Economic Development		
32800 WebHosting		
007705	Crane and Grey	115.00
		<hr/>
	32800 WebHosting Total:	115.00 *
33500 Marketing		
005770	TRAVEL INDIANA, LLC	535.00
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	33500 Marketing Total:	535.00 *
	0700 Economic Development Total:	810.95 **
	1112 LIT - Economic Development Total:	1,864.46 ***
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1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	3,370.51
000810	Jenkins Service, Inc.	64.36
		<hr/>
	22100 Gas, Oil, Etc... Total:	3,434.87 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	306.00
001175	Pomp's Tire Service Inc	971.52
		<hr/>
	22200 Tires & Tubes Total:	1,277.52 *
22300 Other Garage Supplies		
000810	Jenkins Service, Inc.	2.06
		<hr/>
	22300 Other Garage Supplies Total:	2.06 *
22400 Janitor Supplies		
000790	J H Saylor Company Inc	661.66
		<hr/>
	22400 Janitor Supplies Total:	661.66 *
22500 Household Supplies		
007339	Staples Advantage	1,216.59
		<hr/>
	22500 Household Supplies Total:	1,216.59 *
22600 Inmate Meals		
000060	Alexander Distributor	1,036.15
006209	Perfection Bakeries, Inc	447.05
005009	US Foods Inc.	4,945.35
		<hr/>
	22600 Inmate Meals Total:	6,428.55 *
24100 Uniforms		
006813	Star Uniform	2,275.59
		<hr/>
	24100 Uniforms Total:	2,275.59 *
30800 Health Professional Services		
006794	Quality Correctional Care LLC	5,908.33
		<hr/>
	30800 Health Professional Services Total:	5,908.33 *
31600 Medical & Dental		
009101	PATHWAYS TO HEALING	600.00

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1114 LIT - Special Purpose  
0005 County Sheriff

	31600 Medical & Dental Total:	600.00	*
32100 Postage			
000782 Sirchie Products		84.19	
	32100 Postage Total:	84.19	*
33400 Public Relations			
001755 Webb Printing		73.00	
	33400 Public Relations Total:	73.00	*
34900 Computer Service			
008962 AMAZON CAPITAL SERVICES		125.84	
000405 Degroot Tech Services Inc		15.24	
006582 Van Ausdall And Farrar, Inc		75.00	
	34900 Computer Service Total:	216.08	*
36100 Equipment Repair			
006536 Commercial Laundry Equipment,		571.54	
000445 Jim Dobson Ford, Inc.		154.95	
009192 WINAMAC CHRYSLER DODGE		352.76	
	36100 Equipment Repair Total:	1,079.25	*
36300 Service & Maintenance WTH			
001770 Thomson West West Grp P		225.52	
001710 Verizon Wireless		691.30	
	36300 Service & Maintenance WTH Total:	916.82	*
36400 Building & Structure Repair			
000015 Ace Hardware		156.11	
	36400 Building & Structure Repair Total:	156.11	*
44301 Equipment			
000015 Ace Hardware		197.36	
001090 NAPA - Winamac		225.79	
000782 Sirchie Products		490.50	
009192 WINAMAC CHRYSLER DODGE		35.80	
	44301 Equipment Total:	949.45	*
45200 Furniture & Fixtures			
008962 AMAZON CAPITAL SERVICES		118.99	
007339 Staples Advantage		686.75	
	45200 Furniture & Fixtures Total:	805.74	*
	0005 County Sheriff Total:	26,085.81	**
	1114 LIT - Special Purpose Total:	26,085.81	***
1135 Cumulative Bridge			
0531 Maintenance & Repair			
45601 Culverts			
000570 Francesville Drain Tile Corp		902.73	

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1135 Cumulative Bridge		
0531 Maintenance & Repair		
	45601 Culverts Total:	902.73 *
	0531 Maintenance & Repair Total:	902.73 **
	1135 Cumulative Bridge Total:	902.73 ***
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1138 Cumulative Capital Development		
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint		
	008271 US BANK EQUIP FINANCE	566.86
	36101 Copier & Lease Agmt Serv/Maint Total:	566.86 *
	0069 Network Administrator Total:	566.86 **
0161 Court House		
36400 Building & Structure Repair		
	000015 Ace Hardware	138.70
	000425 Desabatine Bros. Excavating In	3,644.18
	007448 J & K Hvac Service, Inc.	1,267.29
	36400 Building & Structure Repair Total:	5,050.17 *
	0161 Court House Total:	5,050.17 **
	1138 Cumulative Capital Development Total:	5,617.03 ***
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1159 Health		
0610 Health Department		
12300 Group Insurance		
	006239 Allegiance Cobra Services, Inc	1.90
	001665 Treasurer, Pulaski County	0.94
	12300 Group Insurance Total:	2.84 *
30402 Medical Waste Disposal		
	001490 Stericycle	140.38
	30402 Medical Waste Disposal Total:	140.38 *
30902 Hepatitis B Vaccine		
	008634 MCKESSON MEDICAL-SURGICAL	31.20
	30902 Hepatitis B Vaccine Total:	31.20 *
	0610 Health Department Total:	174.42 **
	1159 Health Total:	174.42 ***
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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
	000625 Good Oil Company Inc.	311.90
	22100 Gas, Oil, Etc... Total:	311.90 *
22400 Janitor Supplies		
	008537 STAPLES	64.74

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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
	22400 Janitor Supplies Total:	<u>64.74</u>	*
24601 Patient Care Supplies			
005134	Emergency Medical Products, In	195.18	
008981	MEDLINE INDUSTRIES INC	<u>207.54</u>	
	24601 Patient Care Supplies Total:	402.72	*
32100 Postage			
000015	Ace Hardware	<u>15.39</u>	
	32100 Postage Total:	15.39	*
36100 Equipment Repair			
007887	Shepherds Chevrolet Buick	<u>668.50</u>	
	36100 Equipment Repair Total:	668.50	*
	0301 Emergency Ambulance/Med Serv Total:	1,463.25	**
	1170 LIT Public Safety - Co Share Total:	<u>1,463.25</u>	***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp	1,034.39	
004418	Hanson Material Services	738.66	
006511	U S Aggregates, Inc	<u>5,687.99</u>	
	23101 Stone, Gravel, Agg Total:	7,461.04	*
23300 Bituminous			
000156	Bit Mat Products	<u>361.01</u>	
	23300 Bituminous Total:	361.01	*
	0531 Maintenance & Repair Total:	7,822.05	**
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.	<u>19,759.62</u>	
	22100 Gas, Oil, Etc... Total:	19,759.62	*
	0533 General & Undistributed Exp Total:	19,759.62	**
	1173 MVH Restricted Total:	<u>27,581.67</u>	***
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1176 Motor Vehicle Highway			
0000 No Department			
50100 Unappropriated			
007649	Pulaski Co Treasurer	<u>28,699.95</u>	
	50100 Unappropriated Total:	28,699.95	*
	0000 No Department Total:	28,699.95	**
0530 Highway Administration			
36400 Building & Structure Repair			

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1176 Motor Vehicle Highway		
0530 Highway Administration		
008617 HEALEY'S HOME CENTER INC.		33.34
	36400 Building & Structure Repair Total:	33.34 *
	0530 Highway Administration Total:	33.34 **
0531 Maintenance & Repair		
37401 Assessed Benefits		
001665 Treasurer, Pulaski County		1,195.59
	37401 Assessed Benefits Total:	1,195.59 *
39800 Physicals/Drug Testing		
006413 Cathy Fritz Consulting, Inc		296.00
	39800 Physicals/Drug Testing Total:	296.00 *
	0531 Maintenance & Repair Total:	1,491.59 **
0533 General & Undistributed Exp		
12300 Group Insurance		
006239 Allegiance Cobra Services, Inc		13.30
001665 Treasurer, Pulaski County		643.26
	12300 Group Insurance Total:	656.56 *
22100 Gas, Oil, Etc...		
000590 CERES SOLUTIONS		2,369.26
000625 Good Oil Company Inc.		1,810.36
	22100 Gas, Oil, Etc... Total:	4,179.62 *
22200 Tires & Tubes		
001175 Pomp's Tire Service Inc		1,893.03
	22200 Tires & Tubes Total:	1,893.03 *
22300 Other Garage Supplies		
000015 Ace Hardware		44.95
006039 AUTO VALUE		256.34
008490 JOHN DEERE FINANCIAL		194.61
001090 NAPA - Winamac		13.77
001041 Rife Farm Supply Inc		40.23
	22300 Other Garage Supplies Total:	549.90 *
36103 Road Equipment Repair		
009137 KALIDA TRUCK EQUIP		225.21
003076 M & K TRUCK CENTERS		694.69
001530 Terry Truck Equipment Inc		444.60
	36103 Road Equipment Repair Total:	1,364.50 *
36104 Truck/Tractor Repair		
001090 NAPA - Winamac		283.75
	36104 Truck/Tractor Repair Total:	283.75 *
37200 Uniform Rental		
000120 Aramark Uniform Service, Inc.		72.96

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	37200 Uniform Rental Total:	72.96	*
	0533 General & Undistributed Exp Total:	9,000.32	**
	1176 Motor Vehicle Highway Total:	39,225.20	***

1193 Sheriff Pension Trust			
0005 County Sheriff			
12400 Police Pension			
007904	First Source Bank	15,000.00	
	12400 Police Pension Total:	15,000.00	*
	0005 County Sheriff Total:	15,000.00	**
	1193 Sheriff Pension Trust Total:	15,000.00	***

1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
003520	Barbara Gumz Patterson	408.08	
009293	PULASKI CO AMERICAN LEGION	5.00	
003320	REBECCA SUE GOBLE	28.01	
009297	THOMAS MOORE &	6.18	
001665	Treasurer, Pulaski County	129.27	
	38501 Tax Refunds Total:	576.54	*
	0068 County Commissioners Total:	576.54	**
	1201 Surplus Tax Total:	576.54	***

1235 LIT - PSAP			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	6.65	
001665	Treasurer, Pulaski County	3,182.17	
	12300 Group Insurance Total:	3,188.82	*
	0005 County Sheriff Total:	3,188.82	**
	1235 LIT - PSAP Total:	3,188.82	***

2150 Supp. Juv Probation Services			
0235 Probation			
31901 Youth Service Programming			
008163	NLD CONTRACTUAL SERVICES LLC	625.00	
	31901 Youth Service Programming Total:	625.00	*
	0235 Probation Total:	625.00	**
	2150 Supp. Juv Probation Services Total:	625.00	***

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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
32301 Communication Services		
001710 Verizon Wireless		142.75
32301 Communication Services Total:		142.75 *
0009 Prosecuting Attorney Total:		142.75 **
2501 Pre-Trial Diversion Total:		142.75 ***
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2503 Law Enforcement Cont. Ed.		
0000 No Department		
50100 Unappropriated		
005454 Indiana State Police Training		3.00
50100 Unappropriated Total:		3.00 *
0000 No Department Total:		3.00 **
2503 Law Enforcement Cont. Ed. Total:		3.00 ***
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8107 FUEL FARM PHASE 2		
0305 Aviation		
41100 Land Improvements		
009145 THE BANCROFT COMPANIES		48,121.19
004097 Woolpert, Inc.		24,008.81
41100 Land Improvements Total:		72,130.00 *
0305 Aviation Total:		72,130.00 **
8107 FUEL FARM PHASE 2 Total:		72,130.00 ***
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8142 VOCA 2018-2020		
0009 Prosecuting Attorney		
12300 Group Insurance		
006239 Allegiance Cobra Services, Inc		0.95
12300 Group Insurance Total:		0.95 *
0009 Prosecuting Attorney Total:		0.95 **
8142 VOCA 2018-2020 Total:		0.95 ***
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9109 PreTrial Service Program Grant		
0235 Probation		
12300 Group Insurance		
006239 Allegiance Cobra Services, Inc		0.95
12300 Group Insurance Total:		0.95 *
0235 Probation Total:		0.95 **
9109 PreTrial Service Program Grant Total:		0.95 ***
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9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		

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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
008094	PEARSON LAW	<u>527.00</u>	
	14000 Public Defender Total:	527.00	*
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC	<u>1,525.00</u>	
	30910 Grant Coordinator Total:	1,525.00	*
34800 Miscellaneous Servs & Charges			
007368	AT&T Mobility	<u>114.76</u>	
	34800 Miscellaneous Servs & Charges Total:	114.76	*
37500 Program Incentives			
008163	NLD CONTRACTUAL SERVICES LLC	<u>72.00</u>	
	37500 Program Incentives Total:	72.00	*
39800 Physicals/Drug Testing			
008942	Cordant Health Solutions	<u>496.00</u>	
	39800 Physicals/Drug Testing Total:	496.00	*
	0201 Superior Court Total:	2,734.76	**
	9113 Veterans' Court Grant 18-19 Total:	<u>2,734.76</u>	***
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9141 IDOC JDAI Grant 20-21			
0232 Circuit Court			
37500 Program Incentives			
008274	KEYS COUNSELING INC.	1,730.40	
003197	Natalie Daily Federer	<u>378.27</u>	
	37500 Program Incentives Total:	2,108.67	*
	0232 Circuit Court Total:	2,108.67	**
	9141 IDOC JDAI Grant 20-21 Total:	<u>2,108.67</u>	***
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9148 Family Recovery Grant			
0232 Circuit Court			
14000 Public Defender			
007459	The Law Office Of Blair Todd	<u>916.00</u>	
	14000 Public Defender Total:	916.00	*
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC	<u>1,625.00</u>	
	30910 Grant Coordinator Total:	1,625.00	*
	0232 Circuit Court Total:	2,541.00	**
	9148 Family Recovery Grant Total:	<u>2,541.00</u>	***
	Grand Total:	483,495.68	****

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