

512023DOCKET

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

Docket Date: 05/01/2023

1000 General

0001 County Clerk

50100 Unappropriated

001225 PULASKI COUNTY CLERK OF COURTS 893.00

50100 Unappropriated Total: 893.00 *

0001 County Clerk Total: 893.00 **

0002 County Auditor

36200 Preservation Of Records

007962 WHEELER LAURA 111.82

36200 Preservation Of Records Total: 111.82 *

0002 County Auditor Total: 111.82 **

0003 County Treasurer

44100 Office Equipment

004304 CARDINAL COPIER SOLUTIONS 11.00

44100 Office Equipment Total: 11.00 *

0003 County Treasurer Total: 11.00 **

0005 County Sheriff

21100 Office Supplies

008962 AMAZON CAPITAL SERVICES 9.69

21100 Office Supplies Total: 9.69 *

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 3,206.74

000700 HOWARDS MARATHON SERVICE LLC 93.36

000810 JENKINS SERVICE INC 155.25

005322 WEX BANK 211.97

22100 Gas, Oil, Etc... Total: 3,667.32 *

22200 Tires & Tubes

000810 JENKINS SERVICE INC 50.00

22200 Tires & Tubes Total: 50.00 *

22400 Janitor Supplies

000790 J H SAYLOR COMPANY 670.47

22400 Janitor Supplies Total: 670.47 *

22500 Household Supplies

005009 US FOODS INC 80.23

22500 Household Supplies Total: 80.23 *

22600 Inmate Meals

000060 ALEXANDER DISTRIBUTOR 348.24

001360 SANDERS IGA 54.96

005009 US FOODS INC 4,705.13

22600 Inmate Meals Total: 5,108.33 *

24100 Uniforms

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1000 General

0005 County Sheriff

006813	STAR UNIFORM	399.99
002751	US UNIFORM AND SUPPLY	570.20

24100 Uniforms Total: 970.19 *

24600 Medical & Dental Supplies

002481	DENTAL DELIVERY SYSTEMS	325.00
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24600 Medical & Dental Supplies Total: 325.00 *

31600 Medical & Dental

005459	AMERICAN RED CROSS	288.00
001260	PULASKI MEMORIAL HOSPITAL	323.37

31600 Medical & Dental Total: 611.37 *

36100 Equipment Repair

000700	HOWARDS MARATHON SERVICE LLC	160.13
000810	JENKINS SERVICE INC	52.10

36100 Equipment Repair Total: 212.23 *

36300 Service & Maintenance WTH

005968	STACO ENERGY PRODUCTS CO INC	1,600.00
001770	THOMSON WEST WEST GRP P	239.26
005414	VERIZON	720.36

36300 Service & Maintenance WTH Total: 2,559.62 *

36400 Building & Structure Repair

007643	I CON SYSTEMS INC	324.37
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36400 Building & Structure Repair Total: 324.37 *

44301 Equipment

003655	MOTOROLA	869.92
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44301 Equipment Total: 869.92 *

0005 County Sheriff Total: 15,458.74 **

0009 Prosecuting Attorney

20600 Computer Supplies

000405	DEGROOT TECH SERVICES INC	39.80
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20600 Computer Supplies Total: 39.80 *

32200 Travel

007361	COMPTON ANGIE	60.78
005486	KELLY GAUMER	55.15

32200 Travel Total: 115.93 *

0009 Prosecuting Attorney Total: 155.73 **

0068 County Commissioners

12300 Group Insurance

007857	RX HELP CENTERS LLC	300.00
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12300 Group Insurance Total: 300.00 *

31801 Professional Services

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1000 General

0068 County Commissioners

001665 TREASURER PULASKI COUNTY 500.00

31801 Professional Services Total: 500.00 *

32500 Schools, Meetings & Seminars

004873 ASSOCIATION OF IND COUNTIES 45.00

007351 CROWN PLAZA HOTEL AND SPA 290.00

005685 INDIANA CLERK'S ASSOCIATION 250.00

32500 Schools, Meetings & Seminars Total: 585.00 *

33200 Printing & Advertising

000575 HOOSIER MEDIA GROUP LLC 17.04

001245 PULASKI COUNTY PRESS INC 13.11

33200 Printing & Advertising Total: 30.15 *

38100 Soldier Burial

000565 FRAIN MORTUARY INC 100.00

38100 Soldier Burial Total: 100.00 *

38501 Tax Refunds

000956 CAROLYN S AND JOHN CONLEY JR 568.46

38501 Tax Refunds Total: 568.46 *

39000 Fair Premiums & Expenses

003486 PULASKI CO FOUR H COUNCIL 7,400.00

39000 Fair Premiums & Expenses Total: 7,400.00 *

50100 Unappropriated

000941 BRITTANY BALL 29.10

50100 Unappropriated Total: 29.10 *

0068 County Commissioners Total: 9,512.71 **

0161 Court House

21100 Office Supplies

008537 STAPLES 308.99

21100 Office Supplies Total: 308.99 *

31400 Pest Control

004041 ARROW SERVICES, INC. 250.00

31400 Pest Control Total: 250.00 *

36300 Service & Maintenance WTH

007448 J AND K HVAC SERVICE INC 720.00

003408 VFP FIRE SYSTEMS 420.00

36300 Service & Maintenance WTH Total: 1,140.00 *

0161 Court House Total: 1,698.99 **

0201 Superior Court

13500 Petit Jurors

004175 DONALD J AMIDEI 67.51

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1000 General
0201 Superior Court

13500 Petit Jurors Total: 67.51 *

14000 Public Defender

003481	NATHANIAL MINNICK	1,532.00
008094	PEARSON LAW	1,532.00
003963	RICHARD L BALLARD	1,532.00
001389	TIMOTHY J MURRAY	1,532.00

14000 Public Defender Total: 6,128.00 *

16400 Transcripts & Depositions

000123	GAIL MALM ARMSTRONG	250.50
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16400 Transcripts & Depositions Total: 250.50 *

32700 Cell Phones

007368	AT&T MOBILITY	130.22
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32700 Cell Phones Total: 130.22 *

38202 Meals & Refreshments

009313	MINAS MARKET & CAFE	439.20
001360	SANDERS IGA	52.48

38202 Meals & Refreshments Total: 491.68 *

44100 Office Equipment

000405	DEGROOT TECH SERVICES INC	49.99
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44100 Office Equipment Total: 49.99 *

0201 Superior Court Total: 7,117.90 **

0232 Circuit Court

13600 Pauper Counsel

007677	GARRISON LAW LLC	2,487.50
000002	LAW OFFICE OF LORI S JAMES PC	15,416.00
008675	THE LAW OFFICE OF CLIFFORD	50.00
001389	TIMOTHY J MURRAY	100.00

13600 Pauper Counsel Total: 18,053.50 *

13800 Civil Pauper Counsel

007677	GARRISON LAW LLC	1,192.00
000002	LAW OFFICE OF LORI S JAMES PC	5,963.00
009114	LAW OFFICE OF RILEY & AHLER	135.00
008675	THE LAW OFFICE OF CLIFFORD	100.00

13800 Civil Pauper Counsel Total: 7,390.00 *

16400 Transcripts & Depositions

008619	ACCESS TRANSCRIPTS, LLC	2,272.00
001003	MCKINNEY SHERRY L	96.00

16400 Transcripts & Depositions Total: 2,368.00 *

31102 CASA

009221	S L KROFT	94.97
003826	SARA L KROFT	1,667.00

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1000 General
0232 Circuit Court

	31102 CASA Total:	1,761.97	*
31301 Examination Of Prisoners			
006293 MIDWEST FORENSIC SERVICES LLC		3,837.92	
	31301 Examination Of Prisoners Total:	3,837.92	*
31510 Pauper Counsel Non-Fee Expense			
007677 GARRISON LAW LLC		174.07	
000002 LAW OFFICE OF LORI S JAMES PC		2,393.80	
008675 THE LAW OFFICE OF CLIFFORD		1.26	
	31510 Pauper Counsel Non-Fee Expense Total:	2,569.13	*
33700 Guardian Ad Litem			
006280 JEFFREY D STANTON		999.00	
	33700 Guardian Ad Litem Total:	999.00	*
38010 Contracted Services			
007459 THE LAW OFFICE OF BLAIR TODD		916.00	
	38010 Contracted Services Total:	916.00	*
38202 Meals & Refreshments			
001360 SANDERS IGA		22.43	
	38202 Meals & Refreshments Total:	22.43	*
44301 Equipment			
000219 MARY WELKER		2,000.63	
	44301 Equipment Total:	2,000.63	*
50100 Unappropriated			
008094 PEARSON LAW		50.00	
	50100 Unappropriated Total:	50.00	*
	0232 Circuit Court Total:	39,968.58	**
0301 Emergency Ambulance/Med Serv			
50100 Unappropriated			
000965 AMY BLOCH		100.00	
	50100 Unappropriated Total:	100.00	*
	0301 Emergency Ambulance/Med Serv Total:	100.00	**
0506 Solid Waste			
31701 Hauling Of Trash			
001904 WASTE MANAGEMENT OF INDIANA LL		3,432.01	
	31701 Hauling Of Trash Total:	3,432.01	*
35200 Nipsco (Fuel)			
000590 CERES SOLUTIONS		158.26	
	35200 Nipsco (Fuel) Total:	158.26	*
36100 Equipment Repair			
006039 AUTO VALUE		133.70	

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1000 General

0506 Solid Waste

002433	JSI STEEL DISTRIBUTION AND	15.25
001090	NAPA - WINAMAC	105.34

36100 Equipment Repair Total: 254.29 *

0506 Solid Waste Total: 3,844.56 **

0626 Animal Control

20800 Operating Supplies

000015	ACE HARDWARE	4.99
008962	AMAZON CAPITAL SERVICES	201.09

20800 Operating Supplies Total: 206.08 *

0626 Animal Control Total: 206.08 **

0660 4-D Program

21100 Office Supplies

000405	DEGROOT TECH SERVICES INC	20.30
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21100 Office Supplies Total: 20.30 *

0660 4-D Program Total: 20.30 **

1000 General Total: 79,099.41 ***

1107 Aviation

0305 Aviation

33200 Printing & Advertising

001245	PULASKI COUNTY PRESS INC	51.29
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33200 Printing & Advertising Total: 51.29 *

36701 Grounds Maintenance

000015	ACE HARDWARE	213.14
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36701 Grounds Maintenance Total: 213.14 *

0305 Aviation Total: 264.43 **

1107 Aviation Total: 264.43 ***

1112 LIT - Economic Development

0068 County Commissioners

34200 Insurance

000943	GOVERNMENTAL INTERINSURANCE	154.00
002746	SEDGWICK	842.00

34200 Insurance Total: 996.00 *

36710 Security

000405	DEGROOT TECH SERVICES INC	243.96
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36710 Security Total: 243.96 *

0068 County Commissioners Total: 1,239.96 **

0069 Network Administrator

31101 Consultant

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1112 LIT - Economic Development			
0069 Network Administrator			
000405	DEGROOT TECH SERVICES INC		2,750.00
	31101 Consultant Total:		2,750.00 *
	0069 Network Administrator Total:		2,750.00 **
0700 Economic Development			
31801 Professional Services			
009097	BARNES & THORNBURG LLP		3,060.00
008605	LUMINAUT/ROWLAND		24,012.50
	31801 Professional Services Total:		27,072.50 *
32500 Schools, Meetings & Seminars			
000553	MONTEREY RESCUE UNIT		500.00
000967	ZEHNER ASIX GROUP CONTRACTING		991.25
	32500 Schools, Meetings & Seminars Total:		1,491.25 *
33200 Printing & Advertising			
001245	PULASKI COUNTY PRESS INC		508.38
	33200 Printing & Advertising Total:		508.38 *
33500 Marketing			
005770	TRAVEL INDIANA, LLC		2,200.00
	33500 Marketing Total:		2,200.00 *
44301 Equipment			
000405	DEGROOT TECH SERVICES INC		3,698.06
	44301 Equipment Total:		3,698.06 *
	0700 Economic Development Total:		34,970.19 **
	1112 LIT - Economic Development Total:		38,960.15 ***
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1119 Clerks Perpetuation Fund			
0001 County Clerk			
21100 Office Supplies			
000405	DEGROOT TECH SERVICES INC		32.99
	21100 Office Supplies Total:		32.99 *
	0001 County Clerk Total:		32.99 **
	1119 Clerks Perpetuation Fund Total:		32.99 ***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
34801 Repairs & Maintenance			
000425	DESABATINE BROS EXCAVATING INC		450.00
	34801 Repairs & Maintenance Total:		450.00 *
45601 Culverts			
000390	DEBCO METAL CULVERTS		11,708.75
	45601 Culverts Total:		11,708.75 *

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1135 Cumulative Bridge		
0531 Maintenance & Repair		
45702 Bridge Inventory		
003822	UNITED CONSULTING ENGINEERS	12,549.60
	45702 Bridge Inventory Total:	12,549.60 *
	0531 Maintenance & Repair Total:	24,708.35 **
	1135 Cumulative Bridge Total:	24,708.35 ***

1138 Cumulative Capital Development		
0069 Network Administrator		
32700 Cell Phones		
005414	VERIZON	1,467.66
	32700 Cell Phones Total:	1,467.66 *
36101 Copier & Lease Agmt Serv/Maint		
004304	CARDINAL COPIER SOLUTIONS	1,136.73
009112	CARDINAL LEASING INC	1,546.00
	36101 Copier & Lease Agmt Serv/Maint Total:	2,682.73 *
44600 Computer Systems		
000405	DEGROOT TECH SERVICES INC	850.95
	44600 Computer Systems Total:	850.95 *
	0069 Network Administrator Total:	5,001.34 **

0161 Court House		
36400 Building & Structure Repair		
000015	ACE HARDWARE	17.26
007968	GRAINGER INC	126.17
007448	J AND K HVAC SERVICE INC	1,577.50
	36400 Building & Structure Repair Total:	1,720.93 *
	0161 Court House Total:	1,720.93 **
	1138 Cumulative Capital Development Total:	6,722.27 ***

1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	631.28
	22100 Gas, Oil, Etc... Total:	631.28 *
24000 Medical Gases (Oxygen)		
001608	WELDSTAR	92.00
	24000 Medical Gases (Oxygen) Total:	92.00 *
24601 Patient Care Supplies		
005134	EMERGENCY MEDICAL PRODUCTS IN	688.92
006881	PENNCARE PUBLIC SAFETY TECHNOL	260.00
	24601 Patient Care Supplies Total:	948.92 *

31400 Pest Control

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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
004041	ARROW SERVICES, INC.		105.00
	31400 Pest Control Total:		105.00 *
36100 Equipment Repair			
000445	JIM DOBSON FORD INC		173.66
	36100 Equipment Repair Total:		173.66 *
36300 Service & Maintenance WTH			
001710	VERIZON WIRELESS		90.07
	36300 Service & Maintenance WTH Total:		90.07 *
	0301 Emergency Ambulance/Med Serv Total:		2,040.93 **
	1170 LIT Public Safety - Co Share Total:		2,040.93 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	ENGINEERING AGGREGATES CORP		2,024.56
004418	HANSON MATERIAL SERVICES		9,711.95
006511	U S AGGREGATES INC		1,344.97
	23101 Stone, Gravel, Agg Total:		13,081.48 *
23300 Bituminous			
005568	ASPHALT MATERIALS INC		689.83
006094	SEALMASTER		5,970.00
	23300 Bituminous Total:		6,659.83 *
	0531 Maintenance & Repair Total:		19,741.31 **
	1173 MVH Restricted Total:		19,741.31 ***
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1175 Misdemeanant			
0005 County Sheriff			
36400 Building & Structure Repair			
002272	ROCHESTER GLASS CO INC		2,650.00
	36400 Building & Structure Repair Total:		2,650.00 *
	0005 County Sheriff Total:		2,650.00 **
	1175 Misdemeanant Total:		2,650.00 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
31801 Professional Services			
000645	GUTWEIN BULLDOZING/EXCAVATING		366.39
	31801 Professional Services Total:		366.39 *
36400 Building & Structure Repair			
008605	LUMINAUT/ROWLAND		1,332.45
	36400 Building & Structure Repair Total:		1,332.45 *

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1176 Motor Vehicle Highway		
0530 Highway Administration		
	0530 Highway Administration Total:	1,698.84 **
0531 Maintenance & Repair		
39800 Physicals/Drug Testing		
001260 PULASKI MEMORIAL HOSPITAL		102.00
	39800 Physicals/Drug Testing Total:	102.00 *
	0531 Maintenance & Repair Total:	102.00 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590 CERES SOLUTIONS		22,678.43
000625 GOOD OIL COMPANY INC		12,220.32
	22100 Gas, Oil, Etc... Total:	34,898.75 *
22200 Tires & Tubes		
000810 JENKINS SERVICE INC		20.00
	22200 Tires & Tubes Total:	20.00 *
22300 Other Garage Supplies		
000405 DEGROOT TECH SERVICES INC		120.74
008617 HEALEY'S HOME CENTER INC.		73.75
001090 NAPA - WINAMAC		479.09
001529 TERMINAL SUPPLY CO INC		20.85
	22300 Other Garage Supplies Total:	694.43 *
36103 Road Equipment Repair		
000015 ACE HARDWARE		26.97
001100 BANE WELKER		186.81
000435 DISINGER TRUCK SERVICE INC		395.00
001090 NAPA - WINAMAC		14.00
007340 VANDER HAAGS INC		456.65
	36103 Road Equipment Repair Total:	1,079.43 *
36104 Truck/Tractor Repair		
006039 AUTO VALUE		222.15
001090 NAPA - WINAMAC		63.18
001530 TERRY TRUCK EQUIPMENT INC		125.34
	36104 Truck/Tractor Repair Total:	410.67 *
37200 Uniform Rental		
000120 ARAMARK UNIFORM SERVICE INC		186.65
	37200 Uniform Rental Total:	186.65 *
	0533 General & Undistributed Exp Total:	37,289.93 **
	1176 Motor Vehicle Highway Total:	39,090.77 ***
1189 Recorders Records Perpetuation		
0004 County Recorder		
50100 Unappropriated		

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1189 Recorders Records Perpetuation		
0004 County Recorder		
000405	DEGROOT TECH SERVICES INC	72.99
	50100 Unappropriated Total:	72.99 *
	0004 County Recorder Total:	72.99 **
	1189 Recorders Records Perpetuation Total:	72.99 ***
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1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
000958	DIANA BERDY	141.95
	38501 Tax Refunds Total:	141.95 *
	0068 County Commissioners Total:	141.95 **
	1201 Surplus Tax Total:	141.95 ***
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1205 Tax Sale Surplus		
0000 No Department		
50100 Unappropriated		
001665	TREASURER PULASKI COUNTY	4,428.10
	50100 Unappropriated Total:	4,428.10 *
	0000 No Department Total:	4,428.10 **
	1205 Tax Sale Surplus Total:	4,428.10 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
005110	AT&T	475.00
005829	INTERACT PUBLIC SAFETY SYSTEMS	2,136.00
	36300 Service & Maintenance WTH Total:	2,611.00 *
	0005 County Sheriff Total:	2,611.00 **
	1222 Statewide 9-1-1 Total:	2,611.00 ***
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1225 Airport Improvements		
0305 Aviation		
34801 Repairs & Maintenance		
007808	SPARLING CORPORATION	598.73
	34801 Repairs & Maintenance Total:	598.73 *
	0305 Aviation Total:	598.73 **
	1225 Airport Improvements Total:	598.73 ***
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4800 JC Renovation Bond proceeds		
0068 County Commissioners		
48010 Construction in Progress - JC		
003964	TONN AND BLANK CONSTRUCTION	14,594.89

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4800 JC Renovation Bond proceeds			
0068 County Commissioners			
	48010 Construction in Progress - JC Total:	14,594.89	*
	0068 County Commissioners Total:	14,594.89	**
	4800 JC Renovation Bond proceeds Total:	14,594.89	***
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7301 Education Plate Fees Agency			
0000 No Department			
50100 Unappropriated			
	000475 EASTERN PULASKI COMM SCHOOL	37.50	
	50100 Unappropriated Total:	37.50	*
	0000 No Department Total:	37.50	**
	7301 Education Plate Fees Agency Total:	37.50	***
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8111 SIM Opioid Grant Award			
0201 Superior Court			
38010 Contracted Services			
	008979 GEARHART LLC	3,190.00	
	38010 Contracted Services Total:	3,190.00	*
	0201 Superior Court Total:	3,190.00	**
	8111 SIM Opioid Grant Award Total:	3,190.00	***
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8950 American Rescue Plan			
0068 County Commissioners			
49900 Miscellaneous Equipment			
	006701 THOMAS ALAN MILLER	5,500.00	
	49900 Miscellaneous Equipment Total:	5,500.00	*
	0068 County Commissioners Total:	5,500.00	**
	8950 American Rescue Plan Total:	5,500.00	***
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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
14000 Public Defender			
	003481 NATHANIAL MINNICK	550.00	
	14000 Public Defender Total:	550.00	*
30910 Grant Coordinator			
	008163 NLD CONTRACTUAL SERVICES LLC	2,083.00	
	30910 Grant Coordinator Total:	2,083.00	*
37500 Program Incentives			
	003197 NATALIE TUCKER	23.53	
	37500 Program Incentives Total:	23.53	*
38010 Contracted Services			
	008979 GEARHART LLC	1,083.00	

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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
	38010 Contracted Services Total:	1,083.00	*
	0201 Superior Court Total:	3,739.53	**
	9113 Veterans' Court Grant 18-19 Total:	3,739.53	***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
	001815 LISA M TRAYLOR WOLFF	198.75	
	31102 CASA Total:	198.75	*
	0232 Circuit Court Total:	198.75	**
	9118 CASA PROGRAM 2018 Grant Total:	198.75	***
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9147 Family Recovery Grant (odd)			
0232 Circuit Court			
30910 Grant Coordinator			
	003307 JENNIFER SHAFER	2,425.00	
	30910 Grant Coordinator Total:	2,425.00	*
	0232 Circuit Court Total:	2,425.00	**
	9147 Family Recovery Grant (odd) Total:	2,425.00	***
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9189 Community Foundation Grant			
0201 Superior Court			
30920 Community Navigator			
	005933 KATIE SURMA	1,739.13	
	30920 Community Navigator Total:	1,739.13	*
38010 Contracted Services			
	008163 NLD CONTRACTUAL SERVICES LLC	400.00	
	38010 Contracted Services Total:	400.00	*
	0201 Superior Court Total:	2,139.13	**
	9189 Community Foundation Grant Total:	2,139.13	***
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	Grand Total:	252,988.18	****

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Pulaski County

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