

12423CLAIMS

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

Docket Date: 12/04/2023

1000 General

0001 County Clerk

20300 Envelopes

001755 WEBB PRINTING 225.00

20300 Envelopes Total: 225.00 *

21200 Warrants/Support & Trust Acct

000180 A E BOYCE 500.00

21200 Warrants/Support & Trust Acct Total: 500.00 *

0001 County Clerk Total: 725.00 **

0003 County Treasurer

37300 Rents & Leases

000525 FIRST NATIONAL BANK OF 15.00

37300 Rents & Leases Total: 15.00 *

0003 County Treasurer Total: 15.00 **

0005 County Sheriff

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 2,127.01

000810 JENKINS SERVICE INC 146.78

005322 WEX BANK 565.22

22100 Gas, Oil, Etc... Total: 2,839.01 *

22500 Household Supplies

000790 J H SAYLOR COMPANY 260.07

22500 Household Supplies Total: 260.07 *

22600 Inmate Meals

000060 ALEXANDER DISTRIBUTOR 886.38

22600 Inmate Meals Total: 886.38 *

24100 Uniforms

008962 AMAZON CAPITAL SERVICES 194.52

24100 Uniforms Total: 194.52 *

24300 Inmate Uniforms

007680 CHARM-TEX, INC. 334.70

24300 Inmate Uniforms Total: 334.70 *

31600 Medical & Dental

002027 QUALITY RX 288.84

001490 STERICYCLE 15.30

31600 Medical & Dental Total: 304.14 *

35100 Electric, Water & Gas

001080 NIPSCO 984.97

35100 Electric, Water & Gas Total: 984.97 *

36100 Equipment Repair

009192 WINAMAC CHRYSLER DODGE 374.59

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1000 General

0005 County Sheriff

36100 Equipment Repair Total: 374.59 *

36300 Service & Maintenance WTH

003655 MOTOROLA 1,656.00

005414 VERIZON 720.26

36300 Service & Maintenance WTH Total: 2,376.26 *

44301 Equipment

008962 AMAZON CAPITAL SERVICES 61.23

44301 Equipment Total: 61.23 *

45200 Furniture & Fixtures

008604 SHELBY PRODUCTS LLC 1,140.48

45200 Furniture & Fixtures Total: 1,140.48 *

0005 County Sheriff Total: 9,756.35 **

0008 County Assessor

32100 Postage

001690 US POSTAL SERVICE 2,806.00

32100 Postage Total: 2,806.00 *

39100 Dues & Subscriptions

000616 INTERNATIONAL ASSOCIATION OF 240.00

39100 Dues & Subscriptions Total: 240.00 *

44301 Equipment

000405 DEGROOT TECH SERVICES INC 707.25

44301 Equipment Total: 707.25 *

0008 County Assessor Total: 3,753.25 **

0009 Prosecuting Attorney

31801 Professional Services

007361 COMPTON ANGIE 20.50

31801 Professional Services Total: 20.50 *

32200 Travel

007361 COMPTON ANGIE 24.24

32200 Travel Total: 24.24 *

33100 Printing Oth Than Office Sups

001755 WEBB PRINTING 305.00

33100 Printing Oth Than Office Sups Total: 305.00 *

39300 Acquisition Of Evidence

001260 PULASKI MEMORIAL HOSPITAL 24.75

39300 Acquisition Of Evidence Total: 24.75 *

39700 Adult Protective Services

009450 LAPORTE COUNTY GOVERNMENT 600.00

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1000 General

0009 Prosecuting Attorney

39700 Adult Protective Services Total: 600.00 *

0009 Prosecuting Attorney Total: 974.49 **

0011 County Extension Service

32200 Travel

007142 SAMANTHA WILLIAMS 194.54

32200 Travel Total: 194.54 *

0011 County Extension Service Total: 194.54 **

0062 County Election Board

20300 Envelopes

001755 WEBB PRINTING 73.00

20300 Envelopes Total: 73.00 *

31802 Microvote

007674 KNOW iNK 2,375.00

31802 Microvote Total: 2,375.00 *

32500 Schools, Meetings & Seminars

008309 WESTIN INDIANAPOLIS 1,016.00

32500 Schools, Meetings & Seminars Total: 1,016.00 *

0062 County Election Board Total: 3,464.00 **

0068 County Commissioners

32500 Schools, Meetings & Seminars

000493 ICAA 1,675.00

32500 Schools, Meetings & Seminars Total: 1,675.00 *

33200 Printing & Advertising

000575 HOOSIER MEDIA GROUP LLC 14.61

001245 PULASKI COUNTY PRESS INC 11.09

33200 Printing & Advertising Total: 25.70 *

34100 Official Bonds

005817 LIBERTY MUTUAL INS 2,230.00

34100 Official Bonds Total: 2,230.00 *

34301 Attorney Retainer Fee

001525 KEVIN TANKERSLEY ATTORNEY 1,500.00

34301 Attorney Retainer Fee Total: 1,500.00 *

38100 Soldier Burial

008627 KIMBERLY POLING 100.00

38100 Soldier Burial Total: 100.00 *

38400 Assessed Benefits

001665 TREASURER PULASKI COUNTY 30.80

38400 Assessed Benefits Total: 30.80 *

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1000 General

0068 County Commissioners

39701 Four County Mental Health

005975 FOUR CO COMPREHENSIVE MENTAL 63,210.50

39701 Four County Mental Health Total: 63,210.50 *

0068 County Commissioners Total: 68,772.00 **

0161 Court House

21100 Office Supplies

000405 DEGROOT TECH SERVICES INC 793.89

008537 STAPLES 952.07

21100 Office Supplies Total: 1,745.96 *

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 100.01

22100 Gas, Oil, Etc... Total: 100.01 *

22400 Janitor Supplies

008537 STAPLES 164.86

22400 Janitor Supplies Total: 164.86 *

24200 Hardware & Small Tools

001090 NAPA - WINAMAC 250.99

24200 Hardware & Small Tools Total: 250.99 *

31400 Pest Control

004041 ARROW SERVICES, INC. 270.00

31400 Pest Control Total: 270.00 *

36300 Service & Maintenance WTH

001575 TOWN OF WINAMAC 2,540.10

36300 Service & Maintenance WTH Total: 2,540.10 *

0161 Court House Total: 5,071.92 **

0201 Superior Court

13500 Petit Jurors

009412 JUDITH A KISTE 80.66

13500 Petit Jurors Total: 80.66 *

14000 Public Defender

005229 LAW OFFICE OF JESSICA HOOVER 1,532.00

008094 PEARSON LAW 1,532.00

003963 RICHARD L BALLARD 1,532.00

009394 THE LAW OFFICES OF PAUL NAMIE 1,532.00

14000 Public Defender Total: 6,128.00 *

16400 Transcripts & Depositions

008619 ACCESS TRANSCRIPTS, LLC 1,061.50

16400 Transcripts & Depositions Total: 1,061.50 *

32700 Cell Phones

007368 AT&T MOBILITY 131.51

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1000 General

0201 Superior Court

32700 Cell Phones Total: 131.51 *

38010 Contracted Services

008979 GEARHART LLC 3,190.00

38010 Contracted Services Total: 3,190.00 *

38202 Meals & Refreshments

009313 MINAS MARKET & CAFE 131.40

38202 Meals & Refreshments Total: 131.40 *

0201 Superior Court Total: 10,723.07 **

0232 Circuit Court

13600 Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH 4,707.00

13600 Pauper Counsel Total: 4,707.00 *

13800 Civil Pauper Counsel

007677 GARRISON LAW LLC 770.00

003420 LAW OFFICE OF BROOKE SCHEURICH 4,785.00

008094 PEARSON LAW 650.00

13800 Civil Pauper Counsel Total: 6,205.00 *

16400 Transcripts & Depositions

006931 MARILYN M JONES AND ASSOC 321.00

16400 Transcripts & Depositions Total: 321.00 *

31102 CASA

008602 NATIONAL CASA/GAL ASSOCIATION 50.00

009221 S L KROFT 38.53

31102 CASA Total: 88.53 *

31510 Pauper Counsel Non-Fee Expense

007677 GARRISON LAW LLC 66.28

003420 LAW OFFICE OF BROOKE SCHEURICH 998.40

31510 Pauper Counsel Non-Fee Expense Total: 1,064.68 *

31801 Professional Services

001499 MATTHEW BENDER & CO INC 331.31

31801 Professional Services Total: 331.31 *

32200 Travel

000219 MARY WELKER 179.27

32200 Travel Total: 179.27 *

32500 Schools, Meetings & Seminars

000219 MARY WELKER 407.00

32500 Schools, Meetings & Seminars Total: 407.00 *

38202 Meals & Refreshments

001360 SANDERS IGA 128.98

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1000 General			
0232 Circuit Court			
	38202 Meals & Refreshments Total:	<u>128.98</u>	*
45200 Furniture & Fixtures			
000015	ACE HARDWARE	<u>78.98</u>	
	45200 Furniture & Fixtures Total:	<u>78.98</u>	*
	0232 Circuit Court Total:	<u>13,511.75</u>	**
0361 Civil Defense			
33200 Printing & Advertising			
001245	PULASKI COUNTY PRESS INC	<u>11.09</u>	
	33200 Printing & Advertising Total:	<u>11.09</u>	*
	0361 Civil Defense Total:	<u>11.09</u>	**
0660 4-D Program			
21100 Office Supplies			
000405	DEGROOT TECH SERVICES INC	<u>188.68</u>	
	21100 Office Supplies Total:	<u>188.68</u>	*
	0660 4-D Program Total:	<u>188.68</u>	**
	1000 General Total:	<u>117,161.14</u>	***
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1112 LIT - Economic Development			
0069 Network Administrator			
31101 Consultant			
000405	DEGROOT TECH SERVICES INC	<u>1,470.00</u>	
	31101 Consultant Total:	<u>1,470.00</u>	*
36600 Service & Maint (Agreements)			
000319	CSI COMPUTER SYSTEMS INC	<u>20,218.00</u>	
	36600 Service & Maint (Agreements) Total:	<u>20,218.00</u>	*
	0069 Network Administrator Total:	<u>21,688.00</u>	**
0700 Economic Development			
31801 Professional Services			
000023	B & E CREATIONS & RESTORATION	650.00	
000405	DEGROOT TECH SERVICES INC	98.66	
003383	HALEYS LOCK SAFE AND KEY	157.80	
002278	IMMEDIATE MOVERS LLC	3,005.00	
008537	STAPLES	<u>2,282.10</u>	
	31801 Professional Services Total:	<u>6,193.56</u>	*
32800 WebHosting			
007705	CRANE AND GREY	<u>115.00</u>	
	32800 WebHosting Total:	<u>115.00</u>	*
33200 Printing & Advertising			
001245	PULASKI COUNTY PRESS INC	46.77	

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1112 LIT - Economic Development			
0700 Economic Development			
	33200 Printing & Advertising Total:	46.77	*
44301 Equipment			
008617	HEALEY'S HOME CENTER INC.	25.98	
	44301 Equipment Total:	25.98	*
	0700 Economic Development Total:	6,381.31	**
	1112 LIT - Economic Development Total:	28,069.31	***
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1119 Clerks Perpetuation Fund			
0001 County Clerk			
21100 Office Supplies			
000180	A E BOYCE	297.49	
	21100 Office Supplies Total:	297.49	*
	0001 County Clerk Total:	297.49	**
	1119 Clerks Perpetuation Fund Total:	297.49	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
44101 Machinery & Equipment			
001450	SOUTHEASTERN EQUIP CO INC	68,370.40	
	44101 Machinery & Equipment Total:	68,370.40	*
	0531 Maintenance & Repair Total:	68,370.40	**
	1135 Cumulative Bridge Total:	68,370.40	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS	367.00	
	36101 Copier & Lease Agmt Serv/Maint Total:	367.00	*
	0069 Network Administrator Total:	367.00	**
0161 Court House			
36400 Building & Structure Repair			
000015	ACE HARDWARE	68.84	
007643	I CON SYSTEMS INC	462.95	
	36400 Building & Structure Repair Total:	531.79	*
	0161 Court House Total:	531.79	**
	1138 Cumulative Capital Development Total:	898.79	***
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1159 Health			
0610 Health Department			
32200 Travel			
003775	CELINDA F. BRINEY	15.50	

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1159 Health		
0610 Health Department		
	32200 Travel Total:	15.50 *
	0610 Health Department Total:	15.50 **
	1159 Health Total:	15.50 ***
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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	2,419.87
	22100 Gas, Oil, Etc... Total:	2,419.87 *
22400 Janitor Supplies		
008537	STAPLES	69.34
	22400 Janitor Supplies Total:	69.34 *
24000 Medical Gases (Oxygen)		
001608	WELDSTAR	153.60
	24000 Medical Gases (Oxygen) Total:	153.60 *
24601 Patient Care Supplies		
005134	EMERGENCY MEDICAL PRODUCTS IN	572.88
001260	PULASKI MEMORIAL HOSPITAL	1,732.25
	24601 Patient Care Supplies Total:	2,305.13 *
30901 Medical Director		
002950	NICHOLAS SANSONE MEDICAL LLC	1,000.00
	30901 Medical Director Total:	1,000.00 *
36300 Service & Maintenance WTH		
005414	VERIZON	90.03
	36300 Service & Maintenance WTH Total:	90.03 *
37302 Francesville EMS Base Rental		
004815	TOWN OF FRANCESVILLE	650.00
	37302 Francesville EMS Base Rental Total:	650.00 *
	0301 Emergency Ambulance/Med Serv Total:	6,687.97 **
	1170 LIT Public Safety - Co Share Total:	6,687.97 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
006511	U S AGGREGATES INC	3,463.23
	23101 Stone, Gravel, Agg Total:	3,463.23 *
23300 Bituminous		
005568	ASPHALT MATERIALS INC	379.28
	23300 Bituminous Total:	379.28 *

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1173 MVH Restricted

0531 Maintenance & Repair

0531 Maintenance & Repair Total: 3,842.51 **

1173 MVH Restricted Total: 3,842.51 ***

1176 Motor Vehicle Highway

0530 Highway Administration

31801 Professional Services

009320 CINTAS CORP 145.13

000405 DEGROOT TECH SERVICES INC 68.39

005436 MALINOWSKI CONSULTING INC 1,011.01

31801 Professional Services Total: 1,224.53 *

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 65.00

33200 Printing & Advertising Total: 65.00 *

36400 Building & Structure Repair

008574 JOSHUA J KOPKA 99.88

003682 LARRY G DISINGER 119.92

36400 Building & Structure Repair Total: 219.80 *

0530 Highway Administration Total: 1,509.33 **

0531 Maintenance & Repair

24200 Hardware & Small Tools

001090 NAPA - WINAMAC 6.09

24200 Hardware & Small Tools Total: 6.09 *

0531 Maintenance & Repair Total: 6.09 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 8,474.25

22100 Gas, Oil, Etc... Total: 8,474.25 *

22200 Tires & Tubes

007575 FTC ENTERPRISES INC 164.20

22200 Tires & Tubes Total: 164.20 *

22300 Other Garage Supplies

006039 AUTO VALUE 6.69

22300 Other Garage Supplies Total: 6.69 *

22800 Maintainer/Grader Blades

004878 NORTHERN EQUIPMENT CO INC 12,280.00

22800 Maintainer/Grader Blades Total: 12,280.00 *

32500 Schools, Meetings & Seminars

005497 GARY L KRUGER 280.00

32500 Schools, Meetings & Seminars Total: 280.00 *

35200 Nipsco (Fuel)

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
001080	NIPSCO	512.02	
		<hr/>	
	35200 Nipsco (Fuel) Total:	512.02	*
36103 Road Equipment Repair			
001450	SOUTHEASTERN EQUIP CO INC	3,445.99	
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	36103 Road Equipment Repair Total:	3,445.99	*
36104 Truck/Tractor Repair			
006039	AUTO VALUE	160.44	
000435	DISINGER TRUCK SERVICE INC	10.25	
006883	GREENMARK EQUIPMENT	969.32	
007203	KIMBALL MIDWEST	1,025.00	
001090	NAPA - WINAMAC	892.32	
001529	TERMINAL SUPPLY CO INC	72.57	
		<hr/>	
	36104 Truck/Tractor Repair Total:	3,129.90	*
37200 Uniform Rental			
000120	ARAMARK UNIFORM SERVICE INC	137.40	
		<hr/>	
	37200 Uniform Rental Total:	137.40	*
44301 Equipment			
006883	GREENMARK EQUIPMENT	16.00	
		<hr/>	
	44301 Equipment Total:	16.00	*
49900 Miscellaneous Equipment			
004878	NORTHERN EQUIPMENT CO INC	4,840.00	
		<hr/>	
	49900 Miscellaneous Equipment Total:	4,840.00	*
	0533 General & Undistributed Exp Total:	33,286.45	**
	1176 Motor Vehicle Highway Total:	34,801.87	***
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1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
000319	CSI COMPUTER SYSTEMS INC	2,073.76	
		<hr/>	
	50100 Unappropriated Total:	2,073.76	*
	0004 County Recorder Total:	2,073.76	**
	1189 Recorders Records Perpetuation Total:	2,073.76	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
005110	AT&T	475.00	
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	36300 Service & Maintenance WTH Total:	475.00	*
	0005 County Sheriff Total:	475.00	**
	1222 Statewide 9-1-1 Total:	475.00	***
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2100 Supp. Adult Probation Services		
0235 Probation		
20300 Envelopes		
000405	DEGROOT TECH SERVICES INC	150.07
		150.07
	20300 Envelopes Total:	150.07 *
	0235 Probation Total:	150.07 **
	2100 Supp. Adult Probation Services Total:	150.07 ***
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8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
000405	DEGROOT TECH SERVICES INC	18.68
		18.68
	50100 Unappropriated Total:	18.68 *
	0000 No Department Total:	18.68 **
0009 Prosecuting Attorney		
50100 Unappropriated		
005436	MALINOWSKI CONSULTING INC	1,950.00
		1,950.00
	50100 Unappropriated Total:	1,950.00 *
	0009 Prosecuting Attorney Total:	1,950.00 **
	8897 Prosecutor Incentive IV-D Total:	1,968.68 ***
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8899 Clerk IV-D Incentive		
0000 No Department		
50100 Unappropriated		
000180	A E BOYCE	228.93
		228.93
	50100 Unappropriated Total:	228.93 *
	0000 No Department Total:	228.93 **
0001 County Clerk		
50100 Unappropriated		
005436	MALINOWSKI CONSULTING INC	1,950.00
		1,950.00
	50100 Unappropriated Total:	1,950.00 *
	0001 County Clerk Total:	1,950.00 **
	8899 Clerk IV-D Incentive Total:	2,178.93 ***
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9104 Local Emergency Planning		
0361 Civil Defense		
24800 Miscellaneous Supplies		
001090	NAPA - WINAMAC	80.85
		80.85
	24800 Miscellaneous Supplies Total:	80.85 *
31100 Training		
009449	BOLINS DONUTS	88.00
		88.00
	31100 Training Total:	88.00 *

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9104 Local Emergency Planning			
0361 Civil Defense			
		0361 Civil Defense Total:	168.85 **
		9104 Local Emergency Planning Total:	168.85 ***
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9113 Veterans' Court Grant			
0201 Superior Court			
14000 Public Defender			
	005229 LAW OFFICE OF JESSICA HOOVER		791.35
		14000 Public Defender Total:	791.35 *
30910 Grant Coordinator			
	002970 CATHLEEN N ZAFARAS		2,083.00
		30910 Grant Coordinator Total:	2,083.00 *
31003 Health Services			
	008979 GEARHART LLC		700.40
		31003 Health Services Total:	700.40 *
37500 Program Incentives			
	003869 CATHLEEN ZAHRT ZAFARAS		60.00
		37500 Program Incentives Total:	60.00 *
		0201 Superior Court Total:	3,634.75 **
		9113 Veterans' Court Grant Total:	3,634.75 ***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
	003527 JEAN MARIE WIDUP		520.00
	008602 NATIONAL CASA/GAL ASSOCIATION		225.00
	009221 S L KROFT		155.00
	003826 SARA L KROFT		1,667.00
		31102 CASA Total:	2,567.00 *
		0232 Circuit Court Total:	2,567.00 **
		9118 CASA PROGRAM 2018 Grant Total:	2,567.00 ***
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9140 IDOC JDAI Grant (even/odd)			
0232 Circuit Court			
22601 Food			
	006230 JEN SHAFER		32.97
		22601 Food Total:	32.97 *
		0232 Circuit Court Total:	32.97 **
		9140 IDOC JDAI Grant (even/odd) Total:	32.97 ***
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9141 IDOC JDAI Grant (odd/even)			
0232 Circuit Court			
31801 Professional Services			

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9141 IDOC JDAI Grant (odd/even)			
0232 Circuit Court			
005975	FOUR CO COMPREHENSIVE MENTAL	525.00	
	31801 Professional Services Total:	525.00	*
32200 Travel			
000219	MARY WELKER	54.28	
	32200 Travel Total:	54.28	*
	0232 Circuit Court Total:	579.28	**
	9141 IDOC JDAI Grant (odd/even) Total:	579.28	***
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9146 FTC Expansion Grant			
0232 Circuit Court			
14000 Public Defender			
007459	THE LAW OFFICE OF BLAIR TODD	916.00	
	14000 Public Defender Total:	916.00	*
	0232 Circuit Court Total:	916.00	**
	9146 FTC Expansion Grant Total:	916.00	***
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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	*
34800 Miscellaneous Servs & Charges			
006230	JEN SHAFER	180.36	
	34800 Miscellaneous Servs & Charges Total:	180.36	*
	0232 Circuit Court Total:	2,605.36	**
	9147 Family Recovery Grant (odd) Total:	2,605.36	***
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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	*
	0201 Superior Court Total:	1,739.13	**
	9189 Community Foundation Grant Total:	1,739.13	***
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	Grand Total:	279,234.76	****

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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