

722024CLAIMS

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

Docket Date: 07/02/2024

0500 Sherriff Alco Sensors		
0005 County Sheriff		
50100 Unappropriated		
000639	INTOXIMETERS INC	4,000.00
	50100 Unappropriated Total:	4,000.00 *
	0005 County Sheriff Total:	4,000.00 **
	0500 Sherriff Alco Sensors Total:	4,000.00 ***
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1000 General		
0000 No Department		
50100 Unappropriated		
009712	SAMANTHA JOSLYN	25.00
	50100 Unappropriated Total:	25.00 *
	0000 No Department Total:	25.00 **
0003 County Treasurer		
44100 Office Equipment		
000405	DEGROOT TECH SERVICES INC	312.99
	44100 Office Equipment Total:	312.99 *
	0003 County Treasurer Total:	312.99 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	4,379.24
000700	HOWARDS MARATHON SERVICE LLC	49.12
000810	JENKINS SERVICE INC	448.81
005322	WEX BANK	389.11
009192	WINAMAC CHRYSLER DODGE	52.49
	22100 Gas, Oil, Etc... Total:	5,318.77 *
22200 Tires & Tubes		
000810	JENKINS SERVICE INC	590.00
	22200 Tires & Tubes Total:	590.00 *
22300 Other Garage Supplies		
000015	ACE HARDWARE	83.99
	22300 Other Garage Supplies Total:	83.99 *
22400 Janitor Supplies		
000790	J H SAYLOR COMPANY	684.96
007339	STAPLES ADVANTAGE	184.76
	22400 Janitor Supplies Total:	869.72 *
22500 Household Supplies		
008962	AMAZON CAPITAL SERVICES	11.94
005009	US FOODS INC	57.43
	22500 Household Supplies Total:	69.37 *
22600 Inmate Meals		

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1000 General

0005 County Sheriff

005009 US FOODS INC 6,174.02

22600 Inmate Meals Total: 6,174.02 *

24100 Uniforms

008962 AMAZON CAPITAL SERVICES 164.50

006387 JTS SHIRT SHACK 825.00

001500 TWENTY FIRST CENTURY UNIFORMS 671.80

24100 Uniforms Total: 1,661.30 *

24300 Inmate Uniforms

007680 CHARM-TEX, INC. 62.90

24300 Inmate Uniforms Total: 62.90 *

24600 Medical & Dental Supplies

006794 QUALITY CORRECTIONAL CARE LLC 71.63

24600 Medical & Dental Supplies Total: 71.63 *

31600 Medical & Dental

009219 DLH COUNSELING AND CONSULTING, 1,650.00

31600 Medical & Dental Total: 1,650.00 *

34900 Computer Service

000405 DEGROOT TECH SERVICES INC 1,232.77

34900 Computer Service Total: 1,232.77 *

36100 Equipment Repair

008957 COLLISION AUTO BODY 1,881.20

000810 JENKINS SERVICE INC 894.01

000445 JIM DOBSON FORD INC 938.87

009192 WINAMAC CHRYSLER DODGE 273.90

36100 Equipment Repair Total: 3,987.98 *

36300 Service & Maintenance WTH

009074 ITOUCH BIOMETRICS, LLC 2,480.00

001770 THOMSON WEST WEST GRP P 251.24

005414 VERIZON 720.26

36300 Service & Maintenance WTH Total: 3,451.50 *

36400 Building & Structure Repair

000015 ACE HARDWARE 15.10

36400 Building & Structure Repair Total: 15.10 *

44301 Equipment

008962 AMAZON CAPITAL SERVICES 179.98

000850 AXON ENTERPRISES INC 628.80

44301 Equipment Total: 808.78 *

0005 County Sheriff Total: 26,047.83 **

0009 Prosecuting Attorney

21100 Office Supplies

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1000 General		
0009 Prosecuting Attorney		
001755	WEBB PRINTING	152.50
		<hr/>
	21100 Office Supplies Total:	152.50 *
	0009 Prosecuting Attorney Total:	152.50 **
0011 County Extension Service		
32200 Travel		
003091	PHILLIP WOOLERY	196.98
007142	SAMANTHA WILLIAMS	215.07
		<hr/>
	32200 Travel Total:	412.05 *
37300 Rents & Leases		
001165	PITNEY BOWES BANK	196.41
		<hr/>
	37300 Rents & Leases Total:	196.41 *
	0011 County Extension Service Total:	608.46 **
0068 County Commissioners		
31801 Professional Services		
006413	CATHY FRITZ CONSULTING INC	65.00
		<hr/>
	31801 Professional Services Total:	65.00 *
32200 Travel		
005747	JOLYNN BEHNY	125.42
		<hr/>
	32200 Travel Total:	125.42 *
38100 Soldier Burial		
000565	FRAIN MORTUARY INC	130.00
		<hr/>
	38100 Soldier Burial Total:	130.00 *
38201 Inmates In Institutions		
000861	KINSEY YOUTH CENTER	147.00
		<hr/>
	38201 Inmates In Institutions Total:	147.00 *
	0068 County Commissioners Total:	467.42 **
0079 Plan Commission		
34800 Miscellaneous Servs & Charges		
004304	CARDINAL COPIER SOLUTIONS	15.00
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	15.00 *
	0079 Plan Commission Total:	15.00 **
0161 Court House		
20801 Copier Supplies		
008537	STAPLES	443.10
		<hr/>
	20801 Copier Supplies Total:	443.10 *
21100 Office Supplies		
000405	DEGROOT TECH SERVICES INC	158.50
008537	STAPLES	467.19

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1000 General

0161 Court House

21100 Office Supplies Total: 625.69 *

22400 Janitor Supplies

000015 ACE HARDWARE 8.98

22400 Janitor Supplies Total: 8.98 *

24200 Hardware & Small Tools

000015 ACE HARDWARE 33.29

24200 Hardware & Small Tools Total: 33.29 *

0161 Court House Total: 1,111.06 **

0201 Superior Court

13100 Witness Fees

009698 JILL E SALEM PH.D. 250.00

13100 Witness Fees Total: 250.00 *

14000 Public Defender

009519 CHRISTOPHER STIDHAM 1,933.30

005229 LAW OFFICE OF JESSICA HOOVER 1,933.30

003963 RICHARD L BALLARD 1,933.30

009394 THE LAW OFFICES OF PAUL NAMIE 1,933.30

14000 Public Defender Total: 7,733.20 *

16400 Transcripts & Depositions

006732 BERGER ABBEY 2,073.50

16400 Transcripts & Depositions Total: 2,073.50 *

38202 Meals & Refreshments

009313 MINAS MARKET & CAFE 126.00

001360 SANDERS IGA 60.88

38202 Meals & Refreshments Total: 186.88 *

0201 Superior Court Total: 10,243.58 **

0232 Circuit Court

13100 Witness Fees

005132 INDIANA UNIVERSITY PSYCHIATRIC 350.00

13100 Witness Fees Total: 350.00 *

13600 Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 375.00

004166 LEDGER LAW P C 1,535.00

001485 STARKES LAW OFFICE 380.00

007459 THE LAW OFFICE OF BLAIR TODD 2,680.00

13600 Pauper Counsel Total: 4,970.00 *

13800 Civil Pauper Counsel

004166 LEDGER LAW P C 1,320.00

001485 STARKES LAW OFFICE 50.00

007459 THE LAW OFFICE OF BLAIR TODD 1,700.00

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1000 General			
0232 Circuit Court			
		13800 Civil Pauper Counsel Total:	3,070.00 *
20100 Reporters Supplies			
000219	MARY WELKER		350.51
		20100 Reporters Supplies Total:	350.51 *
31102 CASA			
003826	SARA L KROFT		1,670.00
		31102 CASA Total:	1,670.00 *
31510 Pauper Counsel Non-Fee Expense			
002621	BARCE & REDLIN , P C		95.81
004166	LEDGER LAW P C		104.52
007459	THE LAW OFFICE OF BLAIR TODD		120.00
		31510 Pauper Counsel Non-Fee Expense Total:	320.33 *
31801 Professional Services			
000350	CULLIGAN WATER CONDITIONING		11.00
000219	MARY WELKER		845.16
		31801 Professional Services Total:	856.16 *
32200 Travel			
000219	MARY WELKER		158.12
		32200 Travel Total:	158.12 *
33700 Guardian Ad Litem			
002621	BARCE & REDLIN , P C		500.00
		33700 Guardian Ad Litem Total:	500.00 *
45100 Law Books			
001770	THOMSON WEST WEST GRP P		721.79
		45100 Law Books Total:	721.79 *
		0232 Circuit Court Total:	12,966.91 **
0361 Civil Defense			
44301 Equipment			
000405	DEGROOT TECH SERVICES INC		1,798.97
		44301 Equipment Total:	1,798.97 *
		0361 Civil Defense Total:	1,798.97 **
0660 4-D Program			
21100 Office Supplies			
001755	WEBB PRINTING		152.50
		21100 Office Supplies Total:	152.50 *
		0660 4-D Program Total:	152.50 **
		1000 General Total:	53,902.22 ***

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1101 Accident Report		
0005 County Sheriff		
44301 Equipment		
000639	INTOXIMETERS INC	299.00
	44301 Equipment Total:	299.00 *
	0005 County Sheriff Total:	299.00 **
	1101 Accident Report Total:	299.00 ***
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1112 LIT - Economic Development		
0069 Network Administrator		
31101 Consultant		
000405	DEGROOT TECH SERVICES INC	5,760.00
001325	ROEING CORPORATION	15,720.00
	31101 Consultant Total:	21,480.00 *
	0069 Network Administrator Total:	21,480.00 **
0700 Economic Development		
31801 Professional Services		
004566	STEPHANIE M WHEELER	1,060.00
	31801 Professional Services Total:	1,060.00 *
32500 Schools, Meetings & Seminars		
006972	TIPPYS PIZZA	80.91
	32500 Schools, Meetings & Seminars Total:	80.91 *
33200 Printing & Advertising		
001245	PULASKI COUNTY PRESS INC	24.87
	33200 Printing & Advertising Total:	24.87 *
33601 Economic Development		
001240	PULASKI COUNTY HUMAN SERVICES	20,000.00
	33601 Economic Development Total:	20,000.00 *
44301 Equipment		
000405	DEGROOT TECH SERVICES INC	30.00
	44301 Equipment Total:	30.00 *
	0700 Economic Development Total:	21,195.78 **
	1112 LIT - Economic Development Total:	42,675.78 ***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
36300 Service & Maintenance WTH		
000645	GUTWEIN BULLDOZING/EXCAVATING	900.00
	36300 Service & Maintenance WTH Total:	900.00 *
45601 Culverts		
000570	FRANCESVILLE DRAIN TILE CORP	4,983.24
	45601 Culverts Total:	4,983.24 *

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1135 Cumulative Bridge			
0531 Maintenance & Repair			
75803 Bridge #249 250 S E of 465 E			
003822	UNITED CONSULTING ENGINEERS	15,005.00	
	75803 Bridge #249 250 S E of 465 E Total:	15,005.00	*
	0531 Maintenance & Repair Total:	20,888.24	**
	1135 Cumulative Bridge Total:	20,888.24	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS	2,632.35	
009112	CARDINAL LEASING INC	423.45	
	36101 Copier & Lease Agmt Serv/Maint Total:	3,055.80	*
44600 Computer Systems			
000405	DEGROOT TECH SERVICES INC	389.94	
001325	ROEING CORPORATION	740.25	
	44600 Computer Systems Total:	1,130.19	*
	0069 Network Administrator Total:	4,185.99	**
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0161 Court House			
36400 Building & Structure Repair			
007448	J AND K HVAC SERVICE INC	1,266.66	
007649	PULASKI CO TREASURER	513.75	
	36400 Building & Structure Repair Total:	1,780.41	*
	0161 Court House Total:	1,780.41	**
	1138 Cumulative Capital Development Total:	5,966.40	***
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1159 Health			
0610 Health Department			
34800 Miscellaneous Servs & Charges			
000015	ACE HARDWARE	24.18	
	34800 Miscellaneous Servs & Charges Total:	24.18	*
	0610 Health Department Total:	24.18	**
	1159 Health Total:	24.18	***
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1161 Health SB4			
0610 Health Department			
24800 Miscellaneous Supplies			
005317	EDWINA GUFFEY	1,220.38	
	24800 Miscellaneous Supplies Total:	1,220.38	*
32100 Postage			
003775	CELINDA F. BRINEY	30.45	
	32100 Postage Total:	30.45	*

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1161 Health SB4		
0610 Health Department		
32200 Travel		
003775	CELINDA F. BRINEY	214.40
		214.40
	32200 Travel Total:	214.40 *
	0610 Health Department Total:	1,465.23 **
	1161 Health SB4 Total:	1,465.23 ***
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1170 LIT Public Safety - Co Share		
0068 County Commissioners		
30600 Monterey Rescue Unit		
000553	MONTEREY RESCUE UNIT	5,000.00
		5,000.00
	30600 Monterey Rescue Unit Total:	5,000.00 *
	0068 County Commissioners Total:	5,000.00 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	744.29
		744.29
	22100 Gas, Oil, Etc... Total:	744.29 *
24000 Medical Gases (Oxygen)		
001608	WELDSTAR	132.41
		132.41
	24000 Medical Gases (Oxygen) Total:	132.41 *
24601 Patient Care Supplies		
004990	BOUND TREE MEDICAL LLC	432.56
		432.56
	24601 Patient Care Supplies Total:	432.56 *
30901 Medical Director		
002950	NICHOLAS SANSONE MEDICAL LLC	1,000.00
		1,000.00
	30901 Medical Director Total:	1,000.00 *
32100 Postage		
000015	ACE HARDWARE	18.13
		18.13
	32100 Postage Total:	18.13 *
36100 Equipment Repair		
005038	J AND K COMMUNICATIONS INC	210.54
		210.54
	36100 Equipment Repair Total:	210.54 *
37302 Francesville EMS Base Rental		
004815	TOWN OF FRANCESVILLE	650.00
		650.00
	37302 Francesville EMS Base Rental Total:	650.00 *
	0301 Emergency Ambulance/Med Serv Total:	3,187.93 **
	1170 LIT Public Safety - Co Share Total:	8,187.93 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		

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1173 MVH Restricted

0531 Maintenance & Repair

004418	HANSON MATERIAL SERVICES	782.88
006511	U S AGGREGATES INC	3,611.03

23101 Stone, Gravel, Agg Total: 4,393.91 *

23300 Bituminous

005568	ASPHALT MATERIALS INC	63,563.12
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23300 Bituminous Total: 63,563.12 *

0531 Maintenance & Repair Total: 67,957.03 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590	KEYSTONE COOPERATIVE INC	5,600.76
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22100 Gas, Oil, Etc... Total: 5,600.76 *

0533 General & Undistributed Exp Total: 5,600.76 **

1173 MVH Restricted Total: 73,557.79 ***

1176 Motor Vehicle Highway

0531 Maintenance & Repair

39800 Physicals/Drug Testing

006413	CATHY FRITZ CONSULTING INC	100.00
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39800 Physicals/Drug Testing Total: 100.00 *

0531 Maintenance & Repair Total: 100.00 **

0533 General & Undistributed Exp

22300 Other Garage Supplies

000015	ACE HARDWARE	26.98
006039	AUTO VALUE	325.29
001100	BANE WELKER	945.59
008617	HEALEY'S HOME CENTER INC.	19.99
001090	NAPA - WINAMAC	132.17
001041	RIFE FARM SUPPLY INC	29.75

22300 Other Garage Supplies Total: 1,479.77 *

22800 Maintainer/Grader Blades

003805	WINTER EQUIP COMPANY INC	297.00
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22800 Maintainer/Grader Blades Total: 297.00 *

37200 Uniform Rental

009693	VESTIS SERVICES LLC	75.25
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37200 Uniform Rental Total: 75.25 *

0533 General & Undistributed Exp Total: 1,852.02 **

1176 Motor Vehicle Highway Total: 1,952.02 ***

1222 Statewide 9-1-1

0005 County Sheriff

36300 Service & Maintenance WTH

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1222 Statewide 9-1-1			
0005 County Sheriff			
005110 AT&T		475.00	
	36300 Service & Maintenance WTH Total:	475.00	*
44601 Communication Equip & Parts			
008962 AMAZON CAPITAL SERVICES		-70.20	
	44601 Communication Equip & Parts Total:	-70.20	*
	0005 County Sheriff Total:	404.80	**
	1222 Statewide 9-1-1 Total:	404.80	***
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2100 Supp. Adult Probation Services			
0235 Probation			
11507 Part Time Interpreter			
008071 DAVID R ARAUJO		55.00	
	11507 Part Time Interpreter Total:	55.00	*
33200 Printing & Advertising			
004304 CARDINAL COPIER SOLUTIONS		15.00	
	33200 Printing & Advertising Total:	15.00	*
	0235 Probation Total:	70.00	**
	2100 Supp. Adult Probation Services Total:	70.00	***
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4102 Comm Dev Comm Donation			
0700 Economic Development			
50100 Unappropriated			
000475 EASTERN PULASKI COMM SCHOOL		2,500.00	
	50100 Unappropriated Total:	2,500.00	*
	0700 Economic Development Total:	2,500.00	**
	4102 Comm Dev Comm Donation Total:	2,500.00	***
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8111 SIM Opioid Grant Award			
0201 Superior Court			
38010 Contracted Services			
008979 GEARHART LLC		3,341.75	
	38010 Contracted Services Total:	3,341.75	*
	0201 Superior Court Total:	3,341.75	**
	8111 SIM Opioid Grant Award Total:	3,341.75	***
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8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
50100 Unappropriated			
005486 KELLY GAUMER		374.83	
005436 MALINOWSKI CONSULTING INC		650.00	
004053 MARY ANN SALLEE		420.20	
007104 SHARON K DEMOSS		545.24	

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8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
	50100 Unappropriated Total:	<u>1,990.27</u>	*
	0009 Prosecuting Attorney Total:	1,990.27	**
	8897 Prosecutor Incentive IV-D Total:	<u>1,990.27</u>	***
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8912 CARES LHD			
0610 Health Department			
33200 Printing & Advertising			
	009688 THE O ZONE LLC	<u>276.09</u>	
	33200 Printing & Advertising Total:	276.09	*
	0610 Health Department Total:	276.09	**
	8912 CARES LHD Total:	<u>276.09</u>	***
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8950 American Rescue Plan			
0068 County Commissioners			
49900 Miscellaneous Equipment			
	001240 PULASKI COUNTY HUMAN SERVICES	<u>16,000.00</u>	
	49900 Miscellaneous Equipment Total:	16,000.00	*
	0068 County Commissioners Total:	16,000.00	**
	8950 American Rescue Plan Total:	<u>16,000.00</u>	***
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9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
	008071 DAVID R ARAUJO	<u>165.00</u>	
	18000 Interpreters Total:	165.00	*
	0201 Superior Court Total:	165.00	**
	9112 Court Interpreter Total:	<u>165.00</u>	***
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9113 Veterans' Court Grant (even)			
0201 Superior Court			
14000 Public Defender			
	005229 LAW OFFICE OF JESSICA HOOVER	<u>835.15</u>	
	14000 Public Defender Total:	835.15	*
30910 Grant Coordinator			
	002970 CATHLEEN N ZAFARAS	<u>2,518.10</u>	
	30910 Grant Coordinator Total:	2,518.10	*
31003 Health Services			
	008979 GEARHART LLC	<u>845.40</u>	
	31003 Health Services Total:	845.40	*
37500 Program Incentives			
	003869 CATHLEEN ZAHRT ZAFARAS	80.00	

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9113 Veterans' Court Grant (even)			
0201 Superior Court			

	37500 Program Incentives Total:	80.00	*
39800 Physicals/Drug Testing			
008942	CORDANT HEALTH SOLUTIONS	_____	
		13.50	
	39800 Physicals/Drug Testing Total:	13.50	*
	0201 Superior Court Total:	4,292.15	**
	9113 Veterans' Court Grant (even) Total:	4,292.15	***

9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
003527	JEAN MARIE WIDUP	560.00	
009687	RACHEL ANN RUFF	112.00	
009221	S L KROFT	_____	
		674.05	
	31102 CASA Total:	1,346.05	*
	0232 Circuit Court Total:	1,346.05	**
	9118 CASA PROGRAM 2018 Grant Total:	1,346.05	***

9141 IDOC JDAI Grant (odd/even)			
0232 Circuit Court			
20800 Operating Supplies			
006230	JEN SHAFER	_____	
		1,793.87	
	20800 Operating Supplies Total:	1,793.87	*
22601 Food			
006230	JEN SHAFER	_____	
		196.06	
	22601 Food Total:	196.06	*
31801 Professional Services			
001360	SANDERS IGA	_____	
		2,956.00	
	31801 Professional Services Total:	2,956.00	*
31901 Youth Service Programming			
001360	SANDERS IGA	_____	
		5,460.00	
	31901 Youth Service Programming Total:	5,460.00	*
	0232 Circuit Court Total:	10,405.93	**
	9141 IDOC JDAI Grant (odd/even) Total:	10,405.93	***

9146 FTC Expansion Grant			
0232 Circuit Court			
38010 Contracted Services			
005533	SANDRA LUCAS	_____	
		600.00	
	38010 Contracted Services Total:	600.00	*
	0232 Circuit Court Total:	600.00	**

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9146 FTC Expansion Grant		
	9146 FTC Expansion Grant Total:	600.00 ***
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9148 Family Recovery Grant (even)		
0232 Circuit Court		
14000 Public Defender		
007459 THE LAW OFFICE OF BLAIR TODD		916.00
	14000 Public Defender Total:	916.00 *
30910 Grant Coordinator		
003307 JENNIFER SHAFER		2,425.00
	30910 Grant Coordinator Total:	2,425.00 *
34800 Miscellaneous Servs & Charges		
006230 JEN SHAFER		168.95
	34800 Miscellaneous Servs & Charges Total:	168.95 *
37500 Program Incentives		
006230 JEN SHAFER		438.88
	37500 Program Incentives Total:	438.88 *
	0232 Circuit Court Total:	3,948.83 **
	9148 Family Recovery Grant (even) Total:	3,948.83 ***
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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 *
44100 Office Equipment		
001325 ROEING CORPORATION		2,461.50
	44100 Office Equipment Total:	2,461.50 *
	0201 Superior Court Total:	4,200.63 **
	9189 Community Foundation Grant Total:	4,200.63 ***
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	Grand Total:	262,460.29 ****

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