

**COMMISSIONER'S REPORT**

COMMISSIONER'S CLAIMS TO BE PRESENTED ON JULY 3, 2017.

**Docket Date: 07/03/2017**

1001 County General		
0005 Treasurer		
25300 Office Supplies		
000082 The Office Shop, Inc.		103.83
		<hr/>
25300 Office Supplies Total:		103.83 *
0005 Treasurer Total:		103.83 **
0006 Recorder		
32700 Mileage		
000305 Mary Ann McCoy		27.63
		<hr/>
32700 Mileage Total:		27.63 *
32800 Meetings		
000305 Mary Ann McCoy		62.55
		<hr/>
32800 Meetings Total:		62.55 *
0006 Recorder Total:		90.18 **
0007 Sheriff		
25700 Garage & Motors		
010814 3C Express		279.72
000270 Napa Auto Parts		45.86
000232 Petty Cash/Sheriff		10.00
		<hr/>
25700 Garage & Motors Total:		335.58 *
0007 Sheriff Total:		335.58 **
0009 Co Extension		
25300 Office Supplies		
000119 Quill Corporation		361.61
000082 The Office Shop, Inc.		139.99
		<hr/>
25300 Office Supplies Total:		501.60 *
27400 Teaching Supplies		
000211 Purdue CES Ed Fund		131.87
		<hr/>
27400 Teaching Supplies Total:		131.87 *
32700 Mileage		
005045 Purdue University		190.52
		<hr/>
32700 Mileage Total:		190.52 *
34500 Postage		
000211 Purdue CES Ed Fund		928.00
		<hr/>
34500 Postage Total:		928.00 *
37800 Contractual Services		
009259 Shirley Landwehr		120.00
		<hr/>
37800 Contractual Services Total:		120.00 *
0009 Co Extension Total:		1,871.99 **

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1001 County General		
0010 Coroner		
34600 Autopsy		
002131	Decatur County Treasurer	200.00
		<hr/>
	34600 Autopsy Total:	200.00 *
	0010 Coroner Total:	200.00 **
0011 Assessor		
25300 Office Supplies		
005501	Batesville Business Machines	40.74
		<hr/>
	25300 Office Supplies Total:	40.74 *
	0011 Assessor Total:	40.74 **
0013 Courthouse		
27900 Janitor Supplies		
008288	Lowe's Home Improvement	59.62
		<hr/>
	27900 Janitor Supplies Total:	59.62 *
	0013 Courthouse Total:	59.62 **
0014 Jail		
28200 Inmate : Medical & Dental		
005918	Advanced Correctional	7,872.22
		<hr/>
	28200 Inmate : Medical & Dental Total:	7,872.22 *
28400 Jail & Kitchen Supplies		
005646	Gillman Home Center	38.25
000648	Gordon Food Service	81.87
003861	Hobart Service	88.40
000232	Petty Cash/Sheriff	4.01
		<hr/>
	28400 Jail & Kitchen Supplies Total:	212.53 *
28600 Salt		
010659	Southeastern Water Systems	428.40
		<hr/>
	28600 Salt Total:	428.40 *
32390 Generator Contract		
009890	GenSet Service, LLC	255.00
		<hr/>
	32390 Generator Contract Total:	255.00 *
33800 Prisoner Transport		
000232	Petty Cash/Sheriff	8.00
		<hr/>
	33800 Prisoner Transport Total:	8.00 *
37501 Meals For Prisoners		
000648	Gordon Food Service	4,171.45
		<hr/>
	37501 Meals For Prisoners Total:	4,171.45 *
	0014 Jail Total:	12,947.60 **
0015 Co Plan Comm. & Bldg Inspector		
25300 Office Supplies		

**COMMISSIONER'S REPORT**

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1001 County General		
0015 Co Plan Comm. & Bldg Inspector		
005501	Batesville Business Machines	10.49
	25300 Office Supplies Total:	10.49 *
32700 Mileage		
000330	Laughery Valley Ag Co-Op	106.36
	32700 Mileage Total:	106.36 *
37300 Legal Services		
005926	Comer & Ertel Law Office	30.46
	37300 Legal Services Total:	30.46 *
	0015 Co Plan Comm. & Bldg Inspector Total:	147.31 **
0016 EMA		
26500 Comm. Preparedness Supplies		
002324	Chozen Designs	34.59
	26500 Comm. Preparedness Supplies Total:	34.59 *
32600 Training		
010490	Patrick Rose	8.65
	32600 Training Total:	8.65 *
	0016 EMA Total:	43.24 **
0017 Dog Warden		
32701 Dog Warden Mileage		
010993	Roxanna Collins	99.05
	32701 Dog Warden Mileage Total:	99.05 *
	0017 Dog Warden Total:	99.05 **
0018 Commissioners		
13300 Group Insurance		
001793	RX Help Center	250.00
	13300 Group Insurance Total:	250.00 *
32900 Printing		
006351	Indiana Media Group	19.40
	32900 Printing Total:	19.40 *
37800 Contractual Services		
001198	Cardinal Pest Control	300.00
006341	Malinowski Consulting	610.00
000400	Theresa Swinney	1,004.22
	37800 Contractual Services Total:	1,914.22 *
39900 Burial Of Soldiers		
002322	Kimberly R. Widener	250.00
000712	Laws Carr Moore	350.00
000289	Meyers Funeral Home	350.00
000265	Neal's Funeral Home	700.00
002936	Stratton-Karsteter	350.00

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1001 County General  
0018 Commissioners

39900 Burial Of Soldiers Total:	2,000.00	*
0018 Commissioners Total:	4,183.62	**

0020 Court

14700 Petit Juror

000119 Quill Corporation	116.14	
14700 Petit Juror Total:	116.14	*

25300 Office Supplies

000119 Quill Corporation	79.71	
000082 The Office Shop, Inc.	779.97	
25300 Office Supplies Total:	859.68	*

35300 Law Books

002319 The American Criminal	135.00	
35300 Law Books Total:	135.00	*

36600 Pauper Counsel

000696 John H. Watson	1,545.00	
001387 Jones & Dorenbusch	770.60	
001714 Kellerman Law Office LLC	610.00	
000962 Kristen R. Weiler	994.16	
010357 Murielle S. Bright	390.00	
36600 Pauper Counsel Total:	4,309.76	*

0020 Court Total: 5,420.58 \*\*

0022 Superior Court

25300 Office Supplies

000082 The Office Shop, Inc.	51.35	
25300 Office Supplies Total:	51.35	*

32301 Copy Machine Maint Agreement

000082 The Office Shop, Inc.	38.78	
32301 Copy Machine Maint Agreement Total:	38.78	*

36600 Pauper Counsel

001387 Jones & Dorenbusch	2,926.57	
007651 Watson Law Office	2,926.57	
36600 Pauper Counsel Total:	5,853.14	*

99999 Unappropriated Monies

001615 David Thomas	591.40	
99999 Unappropriated Monies Total:	591.40	*

0022 Superior Court Total: 6,534.67 \*\*

0053 Technology

37200 Consultant (Low)

000637 Low Associates, Inc	28,918.00	
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1001 County General  
0053 Technology

	37200 Consultant (Low) Total:	28,918.00	*
	0053 Technology Total:	28,918.00	**

0094 State Board & Meetings  
99999 Unappropriated Monies

	001610 Association of Indiana	900.00	
	005750 Diana Macek	734.92	
	301029 Gena M Gullion	29.67	
	000474 Ginger Bradford	447.95	

	99999 Unappropriated Monies Total:	2,112.54	*
	0094 State Board & Meetings Total:	2,112.54	**

0251 Accident Report Fund  
99999 Unappropriated Monies

	000232 Petty Cash/Sheriff	134.72	
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	99999 Unappropriated Monies Total:	134.72	*
	0251 Accident Report Fund Total:	134.72	**

	1001 County General Total:	63,243.27	***
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1112 Edit Tax

0278 Edit

32490 Stone

	008248 Hanson Aggregates Inc.	1,690.70	
	000258 New Point Stone Co.-Greensburg	1,587.64	

	32490 Stone Total:	3,278.34	*
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32520 Bituminous

	003022 Dave O'Mara Contractor	120,058.64	
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	32520 Bituminous Total:	120,058.64	*
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	0278 Edit Total:	123,336.98	**
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	1112 Edit Tax Total:	123,336.98	***
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1122 Community Corrections

0000 MISC

32395 Professional Services

	011122 Whitner Counseling Center	108.83	
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	32395 Professional Services Total:	108.83	*
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32600 Training

	002314 Tim Schoonover	4.00	
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	32600 Training Total:	4.00	*
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	0000 MISC Total:	112.83	**
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	1122 Community Corrections Total:	112.83	***
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1135 Cumulative Bridge		
0033 Cumulated Bridge		
25700 Garage & Motors		
009681	Davis Towing & Recovery Inc.	200.00
001440	Jack's Truck & Diesel Repair	2,611.93
000131	Shirk's International	357.67
003198	Southeastern Equipment Co. Inc	112.58
	25700 Garage & Motors Total:	3,282.18 *
28500 Hardware & Tools		
005646	Gillman Home Center	41.99
009546	Helena Chemical Company	110.00
	28500 Hardware & Tools Total:	151.99 *
28900 Gas, Oil & Lubricants		
000330	Laughery Valley Ag Co-Op	935.95
	28900 Gas, Oil & Lubricants Total:	935.95 *
29100 Tires & Tubes		
010701	Tire Centers, LLC	905.16
	29100 Tires & Tubes Total:	905.16 *
32490 Stone		
008248	Hanson Aggregates Inc.	647.35
	32490 Stone Total:	647.35 *
43202 Bridge #22		
000457	Halcomb Home Ctr, Inc	4.99
008248	Hanson Aggregates Inc.	2,021.68
010438	New Marion Sales	99.18
007819	Raver Ready Mix Concrete, LLC	3,244.50
	43202 Bridge #22 Total:	5,370.35 *
	0033 Cumulated Bridge Total:	11,292.98 **
	1135 Cumulative Bridge Total:	11,292.98 ***
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1138 Co.Cum.Cap.Dev.		
0274 Co. Cum. Cap. Dev.		
36104 Building Repairs		
003147	Cintas #001	73.10
000457	Halcomb Home Ctr, Inc	80.84
011205	Thyssenkrupp Elevator Corp.	268.36
	36104 Building Repairs Total:	422.30 *
	0274 Co. Cum. Cap. Dev. Total:	422.30 **
	1138 Co.Cum.Cap.Dev. Total:	422.30 ***
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1151 Emergency Medical Serv. EMS Fu		
0055 EMS		
25311 Medical Supplies		
000780	Margaret Mary Comm Hosp	283.60

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1151 Emergency Medical Serv. EMS Fu  
0055 EMS

25311 Medical Supplies Total: 283.60 \*

33190 Uniforms

002270 Galls, LLC 99.98

008947 Med-Tech Resource, Inc. 166.57

33190 Uniforms Total: 266.55 \*

0055 EMS Total: 550.15 \*\*

0057 EMS Inter facility

25311 Medical Supplies

000744 Indiana Oxygen Co 431.70

25311 Medical Supplies Total: 431.70 \*

35800 Vehicle Maintenance

000021 Advance Auto Parts 94.92

005646 Gillman Home Center 29.46

35800 Vehicle Maintenance Total: 124.38 \*

0057 EMS Inter facility Total: 556.08 \*\*

0058 EMS - MILAN

25311 Medical Supplies

000744 Indiana Oxygen Co 391.06

25311 Medical Supplies Total: 391.06 \*

35800 Vehicle Maintenance

002183 Chris Kelly Oil Co, Inc 839.76

35800 Vehicle Maintenance Total: 839.76 \*

0058 EMS - MILAN Total: 1,230.82 \*\*

1151 Emergency Medical Serv. EMS Fu Total: 2,337.05 \*\*\*

1159 County Health Department

0034 Health Dept.-Environmental Div

29540 Official Records

000161 Ron Dee Printing 98.00

29540 Official Records Total: 98.00 \*

29550 Environmental Supplies

001079 Cash/Petty/Env. Health 4.77

000082 The Office Shop, Inc. 556.00

29550 Environmental Supplies Total: 560.77 \*

34550 Vaccines

002320 Mitchell & McCormick Inc. 157.63

34550 Vaccines Total: 157.63 \*

34802 Environmental Travel

009751 Amy Watson 31.68

000129 Jason Bischoff 167.20

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1159 County Health Department			
0034 Health Dept.-Environmental Div			
004903	Traci Bauman	477.44	
	34802 Environmental Travel Total:	676.32	*
	0034 Health Dept.-Environmental Div Total:	1,492.72	**
	1159 County Health Department Total:	1,492.72	***
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1160 Ident. Security Protection Fd			
0000 MISC			
37800 Contractual Services			
009776	CSI-Computer Systems, Inc	1,283.00	
	37800 Contractual Services Total:	1,283.00	*
	0000 MISC Total:	1,283.00	**
	1160 Ident. Security Protection Fd Total:	1,283.00	***
<hr/>			
1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
25300 Office Supplies			
000119	Quill Corporation	245.52	
000177	Ripley Publishing Co Inc	64.00	
	25300 Office Supplies Total:	309.52	*
	34200 Mobile Radio Repairs		
005788	Mobilcomm, Inc.	182.00	
	34200 Mobile Radio Repairs Total:	182.00	*
	0210 County Misdemeanant Fund Total:	491.52	**
	1175 County Misdemeanant Fund Total:	491.52	***
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1176 Highway Department			
0025 Highway Adm			
25300 Office Supplies			
000082	The Office Shop, Inc.	151.39	
	25300 Office Supplies Total:	151.39	*
	32480 Freight & Express		
302099	Equipment Marketing Co	20.14	
003278	Hall Signs, Inc.	13.67	
009864	Lawson Products, Inc.	15.43	
003198	Southeastern Equipment Co. Inc	12.86	
	32480 Freight & Express Total:	62.10	*
	0025 Highway Adm Total:	213.49	**
	0026 Highway Maint & Repair		
28500 Hardware & Tools			
001212	Fastenal Company	130.31	
010438	New Marion Sales	154.80	
000565	Pow Tech Supply	35.00	



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1176 Highway Department			
0026 Highway Maint & Repair			
	28500 Hardware & Tools Total:	<u>320.11</u>	*
28700 Paint			
000457	Halcomb Home Ctr, Inc	<u>62.95</u>	
	28700 Paint Total:	<u>62.95</u>	*
28800 Cinders			
010854	Flatland Farms Trucking	<u>545.57</u>	
	28800 Cinders Total:	<u>545.57</u>	*
32530 Dust Oil			
007945	Asphalt Materials, Inc.	<u>14,660.00</u>	
	32530 Dust Oil Total:	<u>14,660.00</u>	*
32550 Road Signs			
003278	Hall Signs, Inc.	<u>196.89</u>	
	32550 Road Signs Total:	<u>196.89</u>	*
	0026 Highway Maint & Repair Total:	<u>15,785.52</u>	**
0027 Highway General			
25305 Garage Supplies			
000333	Laker Sales & Service	<u>141.76</u>	
	25305 Garage Supplies Total:	<u>141.76</u>	*
25700 Garage & Motors			
302099	Equipment Marketing Co	430.04	
005813	GEI Fluid Power	49.55	
000744	Indiana Oxygen Co	181.99	
000330	Laughery Valley Ag Co-Op	129.24	
009864	Lawson Products, Inc.	209.98	
000270	Napa Auto Parts	1,120.95	
006930	Safety-Kleen Systems, Inc.	424.00	
000245	Smith Implements	18.06	
009932	Summers Metals & More	25.20	
000546	Unifirst Corp.	4.00	
006318	Walters Tire Center	<u>51.95</u>	
	25700 Garage & Motors Total:	<u>2,644.96</u>	*
28900 Gas, Oil & Lubricants			
000330	Laughery Valley Ag Co-Op	<u>1,906.85</u>	
	28900 Gas, Oil & Lubricants Total:	<u>1,906.85</u>	*
43100 Machinery & Equipment			
000131	Shirk's International	<u>3,335.00</u>	
	43100 Machinery & Equipment Total:	<u>3,335.00</u>	*
	0027 Highway General Total:	<u>8,028.57</u>	**
	1176 Highway Department Total:	<u>24,027.58</u>	***

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**Docket Date: 07/03/2017**

1191 Riverboat Gaming Fund			
0055 EMS			
33425 Ems Education			
002323	EMSEducation.net, LLC	2,120.00	
	33425 Ems Education Total:	2,120.00	*
36104 Building Repairs			
009648	Stutler's Heating, A/C	130.00	
	36104 Building Repairs Total:	130.00	*
	0055 EMS Total:	2,250.00	**
	1191 Riverboat Gaming Fund Total:	2,250.00	***
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1200 Supp Pub Def Serv Fund			
0279 Supp Pub Def Serv Fund			
36600 Pauper Counsel			
001714	Kellerman Law Office LLC	70.00	
	36600 Pauper Counsel Total:	70.00	*
	0279 Supp Pub Def Serv Fund Total:	70.00	**
	1200 Supp Pub Def Serv Fund Total:	70.00	***
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1206 Health Dept. Trust Acct.			
0331 Health Dept. Trust Acct.			
29571 Env. Public Info Material			
002164	Journeyworks Publishing	249.15	
	29571 Env. Public Info Material Total:	249.15	*
	0331 Health Dept. Trust Acct. Total:	249.15	**
	1206 Health Dept. Trust Acct. Total:	249.15	***
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1219 Park & Recreation			
0050 Park & Recreation			
32340 Lawn / Ground Care			
000258	New Point Stone Co.-Greensburg	283.61	
	32340 Lawn / Ground Care Total:	283.61	*
33230 Fairground Equip. Maintenance			
000613	Dave's Mower Shop	55.11	
	33230 Fairground Equip. Maintenance Total:	55.11	*
35276 Showmobile Operation			
010397	Kenneth Bowling	1,125.00	
010757	Kenneth G. Bowling III	1,125.00	
	35276 Showmobile Operation Total:	2,250.00	*
36106 Building Maintenance			
000330	Laughery Valley Ag Co-Op	20.90	
	36106 Building Maintenance Total:	20.90	*
38901 Gas & Diesel			

**COMMISSIONER'S REPORT**

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1219 Park & Recreation		
0050 Park & Recreation		
000330 Laughery Valley Ag Co-Op		347.85
38901 Gas & Diesel Total:		347.85 *
0050 Park & Recreation Total:		2,957.47 **
1219 Park & Recreation Total:		2,957.47 ***
<hr/>		
1222 Statewide 9-1-1		
0045 911		
32600 Training		
004121 Powerphone, Inc.		129.00
32600 Training Total:		129.00 *
49000 Equipment		
005788 Mobilcomm, Inc.		354.00
49000 Equipment Total:		354.00 *
0045 911 Total:		483.00 **
1222 Statewide 9-1-1 Total:		483.00 ***
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2000 Adult Probation		
0040 Adult Probation		
32600 Training		
010093 Trackside Pizza		40.96
32600 Training Total:		40.96 *
0040 Adult Probation Total:		40.96 **
2000 Adult Probation Total:		40.96 ***
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2051 Juvenile Probation		
0041 Juvenile Probation		
32600 Training		
001788 Kerri Fox		9.17
32600 Training Total:		9.17 *
0041 Juvenile Probation Total:		9.17 **
2051 Juvenile Probation Total:		9.17 ***
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2501 Pre Trial		
0047 Pre-Trial Diversion		
25300 Office Supplies		
005505 Richard J. Hertel		9.99
25300 Office Supplies Total:		9.99 *
25900 Repairs		
010809 Ryan Marshall		37.44
010982 Shane Tucker		21.38
000082 The Office Shop, Inc.		219.99

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2501 Pre Trial			
0047 Pre-Trial Diversion			
		25900 Repairs Total:	278.81 *
27850 Water			
	009871 Aqua Falls Bottled Water		45.05
		27850 Water Total:	45.05 *
32900 Printing			
	000177 Ripley Publishing Co Inc		64.00
		32900 Printing Total:	64.00 *
34800 Travel Expense			
	001460 Allen Beneker		20.24
		34800 Travel Expense Total:	20.24 *
		0047 Pre-Trial Diversion Total:	418.09 **
		2501 Pre Trial Total:	418.09 ***
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2504 Law Enforce.Cont.Ed.Fund			
0261 Law Enforce.Cont.Ed Fund			
99999 Unappropriated Monies			
	000522 Ripley County Sheriff's Dept.		96.00
		99999 Unappropriated Monies Total:	96.00 *
		0261 Law Enforce.Cont.Ed Fund Total:	96.00 **
		2504 Law Enforce.Cont.Ed.Fund Total:	96.00 ***
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4009 Sheriff Sale Administration			
0000 MISC			
	37800 Contractual Services		
	003201 SRI, Inc.		200.00
		37800 Contractual Services Total:	200.00 *
		0000 MISC Total:	200.00 **
		4009 Sheriff Sale Administration Total:	200.00 ***
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4909 Home Incarceration/Work Releas			
0308 HOME INCARCERATION/WORK RELEAS			
	32435 In Home Detention		
	004973 BI Incorporated		649.58
		32435 In Home Detention Total:	649.58 *
	32600 Training		
	002325 Conrad Reichert		86.58
	000232 Petty Cash/Sheriff		331.15
		32600 Training Total:	417.73 *
		0308 HOME INCARCERATION/WORK RELEAS Total:	1,067.31 **
		4909 Home Incarceration/Work Releas Total:	1,067.31 ***

**COMMISSIONER'S REPORT**

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4960 C.C. Project Income Fund		
0000 MISC		
32395 Professional Services		
010093	Trackside Pizza	99.20
011025	Versailles IGA	4.58
011122	Whitner Counseling Center	1,691.17
32395 Professional Services Total:		1,794.95 *
32600 Training		
002314	Tim Schoonover	116.60
32600 Training Total:		116.60 *
32900 Printing		
001936	Correctional Counseling Inc.	53.49
32900 Printing Total:		53.49 *
37800 Contractual Services		
004973	BI Incorporated	6,141.00
37800 Contractual Services Total:		6,141.00 *
0000 MISC Total:		8,106.04 **
4960 C.C. Project Income Fund Total:		8,106.04 ***

7303 Riverboat - Beltarra		
0216 Riverboat - Beltarra		
36104 Building Repairs		
001680	Cdw Government Inc	930.00
007310	Central Indiana Hardware	5.00
001427	Dunlap & Company, Inc.	3,929.35
36104 Building Repairs Total:		4,864.35 *
41000 Motor Vehicles		
000990	Struckman Ford, Inc.	27,000.00
41000 Motor Vehicles Total:		27,000.00 *
0216 Riverboat - Beltarra Total:		31,864.35 **
7303 Riverboat - Beltarra Total:		31,864.35 ***

8895 Title 4-D Incentive		
0000 MISC		
99999 Unappropriated Monies		
006341	Malinowski Consulting	3,290.00
99999 Unappropriated Monies Total:		3,290.00 *
0000 MISC Total:		3,290.00 **
8895 Title 4-D Incentive Total:		3,290.00 ***

9127 JDAI GRANT - PROBATION		
0000 MISC		
25300 Office Supplies		
006294	Rolling Pin Catering	132.00

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9127 JDAI GRANT - PROBATION  
0000 MISC  
011025 Versailles IGA

	<u>12.67</u>	
25300 Office Supplies Total:	144.67	*
0000 MISC Total:	144.67	**
9127 JDAI GRANT - PROBATION Total:	144.67	***
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Grand Total:	279,286.44	****

X \_\_\_\_\_ Robert Linville, Member

X \_\_\_\_\_ Rodney Stratton, Member

X \_\_\_\_\_ Gary Stutler, President