

Docket Voucher Register

Check Date: 11/20/2017

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			152708 152873	001	C 081959	1000.22100.000.0506	Ace Hardware	69.27	TRANSFER	69.27
			152545/1	001	C 081959	1000.22300.000.0161	Ace Hardware	3.23	COURTHOUSE	72.50
			152585/1 15268/1	001	C 081959	1000.22300.000.0161	Ace Hardware	14.00	COURTHOUSE	86.50
			152833	001	C 081959	1000.22400.000.0161	Ace Hardware	33.20	COURTHOUSE	119.70
			152598/1	001	C 081959	1000.22500.000.0005	Ace Hardware	53.87	SHERIFF	173.57
			152569 152537	001	C 081959	1000.24200.000.0506	Ace Hardware	102.51	TRANSFER	276.08
			152694/1	001	C 081959	1000.24400.000.0006	Ace Hardware	33.44	SURVEYOR	309.52
			152836 152831 152778	001	C 081959	1000.36400.000.0161	Ace Hardware	104.94	COURTHOUSE	414.46
			151822 152000 152097	001	C 081959	1176.22300.000.0533	Ace Hardware	31.69	COUNTY HIGHWA\	446.15
			30543 TACTICAL RINGS FOR EBER SNIPER RIFLE	001	C 081960	1000.44301.000.0005	Acme Sports, Inc.	55.00	SHERIFF	501.15
			PO 1000	001	C 081961	1000.36300.000.0301	Active911, Inc	364.25	EMS	865.40
			1142017 MILK	001	C 081962	1109.22600.000.0005	Alexander Distributor	340.17	SHERIFF	1,205.57
			10212017 20282017	001	C 081962	1109.22600.000.0005	Alexander Distributor	674.95	SHERIFF	1,880.52
			51937 0327 AMBULANCE REPAIR	001	C 081963	1000.36100.000.0301	Allen's Automotive Inc	536.42	EMS	2,416.94
			22050681 CPR/AED CERT A VAN ARSDALE	001	C 081964	1222.32500.000.0005	AMERICAN RED CROSS	57.00	SHERIFF	2,473.94
			1748105559 1748109512 1748113474	001	C 081965	1176.37200.000.0533	Aramark Uniform Service, Inc.	158.84	COUNTY HIGHWA\	2,632.78
			9013155314	001	C 081966	1176.23300.000.0531	Asphalt Materials, Inc	8,600.64	COUNTY HIGHWA\	11,233.42
			9013155318 9013155365	001	C 081966	9120.23300.000.0000	Asphalt Materials, Inc	65,427.12	COUNTY HIGHWA\	76,660.54
			1 COUNTY FACT BOOK	001	C 081967	1000.20400.000.0008	Association Of Indiana Co.	20.00	ASSESSOR	76,680.54
			16806	001	C 081967	1000.39100.000.0008	Association Of Indiana Co.	210.00	ASSESSOR	76,890.54
			DC25192 DC25299	001	C 081968	1176.36104.000.0533	Bane-Welker	615.50	COUNTY HIGHWA\	77,506.04
			20171233 MONON DITCH	001	C 081969	2700.50100.000.0000	Banning Engineering	165.00	UNAPPROPRIATEL	77,671.04
			201710-0030 201710-0030 201710-0064	001	C 081970	1176.23300.000.0531	Bit Mat Products	2,282.40	COUNTY HIGHWA\	79,953.44
			0176318-IN	001	C 081971	1176.22800.000.0533	Bonnell Industries, Inc.	857.90	COUNTY HIGHWA\	80,811.34
			10926 OILCHANGE 2015 DURANGO	001	C 081972	1109.22100.000.0005	Braun Chrysler-Dodge-Jeep Inc	46.51	SHERIFF	80,857.85
			10232017 NENA 911 CONF SOUTH BEND	001	C 081973	1222.32500.000.0005	Caity Hinshaw	146.30	SHERIFF	81,004.15
			5932	001	C 081974	1000.31801.000.0068	Cathy Fritz Consulting, Inc	49.00	COMMISSIONER	81,053.15
			5974	001	C 081974	1000.31801.000.0068	Cathy Fritz Consulting, Inc	100.00	COMMISSIONER	81,153.15
			5907	001	C 081974	1176.39800.000.0531	Cathy Fritz Consulting, Inc	49.00	COUNTY HIGHWA\	81,202.15
			KHG6295 KOL8661 KDS3727	001	C 081975	1112.36700.000.0069	CDW-Government, Inc.	3,610.87	NETWORK ADM	84,813.02
			KHD0336 KGW0396 KGT1068 KFS0060 KDH2082 KFR9340	001	C 081975	1112.44600.000.0069	CDW-Government, Inc.	281.76	NETWORK ADM	85,094.78
			1112017 FALL CONFERENCE SYRACUSE IN.	001	C 081976	1159.32200.000.0610	Celinda F. Briney	57.00	HEALTH DEPT	85,151.78
			1776 R BAKER TOXICOLOGY	001	C 081977	1000.30801.000.0007	Central Indiana	200.00	CORONER	85,351.78
			1750 A CONNER TOXICOLOGY	001	C 081977	1000.30801.000.0007	Central Indiana	200.00	CORONER	85,551.78
			1841 TOXICOLOGY Y MCGAN	001	C 081977	1000.30801.000.0007	Central Indiana	200.00	CORONER	85,751.78

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			1794 TOXICOLOGY H KARTER	001	C 081977	1000.30801.000.0007	Central Indiana	350.00	CORONER	86,101.78
			1447 G HALLER TOXICOLOGY	001	C 081977	1000.30801.000.0007	Central Indiana	74.00	CORONER	86,175.78
			1544 R ANDERSON TOXICOLOGY	001	C 081977	1000.30801.000.0007	Central Indiana	200.00	CORONER	86,375.78
			1525 N LUNETTA TOXICOLOGY	001	C 081977	1000.30801.000.0007	Central Indiana	200.00	CORONER	86,575.78
			1776 R BAKER AUTOPSY	001	C 081977	1000.39400.000.0007	Central Indiana	1,600.00	CORONER	88,175.78
			1750 A CONNER AUTOPSY	001	C 081977	1000.39400.000.0007	Central Indiana	1,600.00	CORONER	89,775.78
			1794 H KARTER AUTOPSY	001	C 081977	1000.39400.000.0007	Central Indiana	1,600.00	CORONER	91,375.78
			1841 T MCGAN AUTOPSY	001	C 081977	1000.39400.000.0007	Central Indiana	1,600.00	CORONER	92,975.78
			1525 N LUNETTA AUTOPSY	001	C 081977	1000.39400.000.0007	Central Indiana	1,600.00	CORONER	94,575.78
			1544 R ANDERSON SUTOPSY	001	C 081977	1000.39400.000.0007	Central Indiana	1,600.00	CORONER	96,175.78
			100797205	001	C 081978	1109.36300.000.0005	CENTURYLINK	10,860.84	SHERIFF	107,036.62
			1460375 1460551	001	C 081979	1176.22100.000.0533	CERES SOLUTIONS	1,313.44	COUNTY HIGHWA\	108,350.06
			149323-IN BANKYS	001	C 081980	1000.22500.000.0005	Charm-Tex, Inc.	291.60	SHERIFF	108,641.66
			149323-IN SHIPPING ON BANKYS	001	C 081980	1000.32100.000.0005	Charm-Tex, Inc.	70.32	SHERIFF	108,711.98
			69859088	001	C 081981	1000.34100.000.0005	CNA Surety	133.50	SHERIFF	108,845.48
			62620059 COUNTY CLERK	001	C 081981	1000.34100.000.0068	CNA Surety	210.00	OFFICIAL BOND	109,055.48
			19069 LAUNDRY MACHINE WORK	001	C 081982	1109.36100.000.0005	Commercial Laundry Equipment,	431.25	SHERIFF	109,486.73
			19082	001	C 081982	1109.45200.000.0005	Commercial Laundry Equipment,	11,426.00	SHERIFF OFFICE	120,912.73
			10232017 GAL FEES	001	C 081983	1000.33700.000.0232	Crossroads Family Center	1,310.00	CIRCUIT COURT	122,222.73
			OCT 30 2017 INTERPRETATION SERVICE	001	C 081984	1000.18000.000.0201	Curtis E. Kramer	90.00	SUPERIOR COURT	122,312.73
			REPAIR GRADER	001	C 081985	1176.36103.000.0533	Dale Abbott Repair	355.00	COUNTY HIGHWA\	122,667.73
			9803	001	C 081986	1135.45601.000.0000	Debco Metal Culverts	9,000.00	COUNTY HIGHWA\	131,667.73
			84632	001	C 081987	1000.20801.000.0161	Degroot Tech Services Inc	464.40	COURTHOUSE	132,132.13
			84589	001	C 081987	1000.20801.000.0161	Degroot Tech Services Inc	413.70	COURTHOUSE	132,545.83
			84647	001	C 081987	1000.21100.000.0161	Degroot Tech Services Inc	528.37	COURTHOUSE	133,074.20
			84594	001	C 081987	1000.21100.000.0161	Degroot Tech Services Inc	120.00	COURTHOUSE	133,194.20
			84619	001	C 081987	1000.33100.000.0506	Degroot Tech Services Inc	64.29	TRANSFER	133,258.49
			84597	001	C 081987	1000.44301.000.0506	Degroot Tech Services Inc	19.99	TRANSFER	133,278.48
			84503	001	C 081987	1112.31101.000.0069	Degroot Tech Services Inc	260.00	NETWORK ADM	133,538.48
			84447 84471	001	C 081987	1176.21100.000.0530	Degroot Tech Services Inc	58.53	COUNTY HIGHWA\	133,597.01
			84695 JDAI FILE CABINET	001	C 081987	9116.50100.000.0000	Degroot Tech Services Inc	173.02	UNAPPROPRIATE	133,770.03
			3996 4044 4057	001	C 081988	1000.22200.000.0506	DL Tire & Service Inc.	659.00	TRANSFER	134,429.03
			3863 3937	001	C 081988	1176.22200.000.0533	DL Tire & Service Inc.	56.00	COUNTY HIGHWA\	134,485.03
			6289	001	C 081989	1176.36104.000.0533	Dougs Repair, Inc.	140.00	COUNTY HIGHWA\	134,625.03
			1943712 PATIENT CARE SUPPLIES	001	C 081990	1000.24601.000.0301	Emergency Medical Products, In	1,174.20	EMS	135,799.23

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			360406 TOWER REPAIR	001	C 081991	1222.44301.000.0005	Emergency Radio Service, LLC	1,250.00	SHERIFF	137,049.23
			SI-14764 PATIENT CARE EQUIP	001	C 081992	1000.44700.000.0301	Emsar Indiana	1,644.73	EMS	138,693.96
			109635	001	C 081993	1176.23101.000.0531	Engineering Aggregates Corp	569.28	COUNTY HIGHWAY	139,263.24
			170459	001	C 081994	1176.36103.000.0533	Equipment Marketing Co.	530.54	COUNTY HIGHWAY	139,793.78
			730415659868	001	C 081995	1000.32500.000.0005	Foerg, Phil	9.25	SHERIFF	139,803.03
			30320	001	C 081996	2100.34800.000.0235	Forensic Fluid Lab	420.00	PROBATION	140,223.03
			POSTAGE/OFFICE SPACE & SUPPLIES	001	C 081997	1000.21100.000.0007	Frain Mortuary, Inc.	371.31	CORONER	140,594.34
			GLOVES	001	C 081997	1000.23000.000.0007	Frain Mortuary, Inc.	120.00	CORONER	140,714.34
			6122017 TIME CAPSULE	001	C 081997	1000.31801.000.0068	Frain Mortuary, Inc.	1,000.00	COMMISSIONER	141,714.34
			VEHICLE USE/TRAVEL	001	C 081997	1000.32200.000.0007	Frain Mortuary, Inc.	750.00	CORONER	142,464.34
			SUIDITRAINING	001	C 081997	1000.32500.000.0007	Frain Mortuary, Inc.	150.00	CORONER	142,614.34
			SUIDITRAINING	001	C 081997	1000.32500.000.0007	Frain Mortuary, Inc.	(15.00)	CORONER	142,599.34
			BUSINESS CARDS	001	C 081997	1000.33200.000.0007	Frain Mortuary, Inc.	22.99	CORONER	142,622.33
			USE OF PREP ROOM FOR AUTOPSY	001	C 081997	1000.39400.000.0007	Frain Mortuary, Inc.	1,750.00	CORONER	144,372.33
			5051	001	C 081998	1000.16400.000.0009	Gail Malm Armstrong	187.54	PROSECUTOR	144,559.87
			65384 65490	001	C 081999	1107.36100.000.0305	Genesis Lamp Corporation	152.47	AVIATION	144,712.34
			64353 FOERG OIL CHANGE	001	C 082000	1109.22100.000.0005	Goble Oldsmobile-Pontiac-GMC	31.95	SHERIFF	144,744.29
			64383 2012 DODGE REPAIR	001	C 082000	1109.36100.000.0005	Goble Oldsmobile-Pontiac-GMC	791.40	SHERIFF	145,535.69
			9608250958	001	C 082001	1000.36100.000.0361	Grainger	86.06	EMS	145,621.75
			P47617	001	C 082002	1176.36104.000.0533	Greenmark Equipment	239.12	COUNTY HIGHWAY	145,860.87
			1701	001	C 082003	1112.31101.000.0069	Griffeth, Jeffrey D.	150.00	NETWORK ADM	146,010.87
			325509	001	C 082004	1176.24902.000.0531	Hall Signs, Inc.	1,058.25	COUNTY HIGHWAY	147,069.12
			397 PAUPER COUNCEL	001	C 082005	1000.13600.000.0232	HILLIS, HILLIS, ROZZI & ACHEY	2,141.10	CIRCUIT COURT	149,210.22
			66C01-1612-F6-00170 66C01-1510-F6-00096 PAUPER	001	C 082006	1000.13600.000.0232	Hizer, Alan F.	652.50	CIRCUIT COURT	149,862.72
			12472 12494	001	C 082007	1000.22100.000.0006	Howard W. Wentz	105.00	SURVEYOR	149,967.72
			12400	001	C 082007	1000.22100.000.0161	Howard W. Wentz	70.16	COURTHOUSE	150,037.88
			12411 1335.10 12453 81555CR	001	C 082007	1000.22100.000.0314	Howard W. Wentz	84.63	BUILDING INSP	150,122.51
			AR-12414.10 FUEL	001	C 082007	1000.22100.000.0361	Howard W. Wentz	39.20	EMA	150,161.71
			12415	001	C 082007	1107.22100.000.0305	Howard W. Wentz	60.40	AVIATION	150,222.11
			12415	001	C 082007	1107.22500.000.0305	Howard W. Wentz	28.50	AVIATION	150,250.61
			1240 1336 1269	001	C 082007	1109.22100.000.0005	Howard W. Wentz	75.39	SHERIFF	150,326.00
			1336 1240 1269	001	C 082007	1109.22300.000.0005	Howard W. Wentz	9.19	SHERIFF	150,335.19
			1388 1260 1240	001	C 082007	1109.36100.000.0005	Howard W. Wentz	210.73	SHERIFF	150,545.92
			I3229663	001	C 082008	1000.22400.000.0005	HP Products	495.08	SHERIFF	151,041.00
			2797 2798 2799 EMS ANNEX COURTHOUSE	001	C 082009	1000.31400.000.0161	Ideal Pest Control	68.00	COURTHOUSE	151,109.00

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			2396277	001	C 082010	1222.36300.000.0005	Indiana Office Of Technology	209.14	SHERIFF	151,318.14
			498 DUES	001	C 082011	1000.39100.000.0007	Indiana State Coroner's Associ	225.00	CORONER	151,543.14
			14190 14191	001	C 082012	1000.36400.000.0161	J & K Hvac Service, Inc.	1,107.50	COURTHOUSE	152,650.64
			P93152	001	C 082013	1000.22400.000.0005	J H Saylor Company	71.85	SHERIFF	152,722.49
			P92901	001	C 082013	1000.22400.000.0005	J H Saylor Company	203.58	SHERIFF	152,926.07
			601101551	001	C 082014	1000.38100.000.0068	JACK FITES	100.00	COMMISSIONER	153,026.07
			RAM-TCH INSTRUCTIONAL SERVICE OCT 2017	001	C 082015	1112.31801.000.0700	JAMES C. HADLEY	1,195.39	CDC	154,221.46
			591504	001	C 082016	1176.32500.000.0533	Jessica L Rausch	14.10	COUNTY HIGHWA\	154,235.56
			63552 HEIMS OIL CHANGE	001	C 082017	1109.22100.000.0005	Jim Dobson Ford, Inc.	26.37	SHERIFF	154,261.93
			63552 HEIMS ROTORS	001	C 082017	1109.36100.000.0005	Jim Dobson Ford, Inc.	1,407.63	SHERIFF	155,669.56
			1003 NIKE POLOS/JACKETS/REFLECTIVE JACKETS	001	C 082018	1000.24100.000.0007	JT's Shirt Shack	379.90	CORONER	156,049.46
			4847	001	C 082018	1109.24100.000.0005	JT's Shirt Shack	39.00	SHERIFF	156,088.46
			32K473GT ELECTION CONFERENCE	001	C 082019	1000.32500.000.0062	JW Marriott	214.00	ELECTION BOARD	156,302.46
			32K48SQH VIOLET ELECTION CONFERENCE	001	C 082020	1000.32500.000.0062	JW Marriott	214.00	ELECTION BOARD	156,516.46
			2ND MENTOR PMT	001	C 082021	9116.50100.000.0000	Karen Butler	468.00	JDAI	156,984.46
			601101551	001	C 082022	1000.38100.000.0068	KAREN MENDENHALL	130.00	COMMISSIONER	157,114.46
			POSTAGE/SUPPLIES	001	C 082023	1000.52000.000.0063	Keller, Jennifer	38.96	SURVEYOR	157,153.42
			5910758	001	C 082024	1176.22300.000.0533	Kimball Midwest	57.78	COUNTY HIGHWA\	157,211.20
			2ND MENTOR PAYMENT	001	C 082025	9116.50100.000.0000	LAURA STOUT	468.00	JDAI	157,679.20
			36818 PAUPER COUNCEL	001	C 082026	1000.13600.000.0232	Leeman, Mark K.	6,196.50	CIRCUIT COURT	163,875.70
			1101-1 1101-2 ST VS WARNER AND FLETCHER	001	C 082027	1000.13600.000.0201	Leslie A. Baker	450.00	SUPERIOR COURT	164,325.70
			1102-1 1101-3 1101-4 1101-5 1101-6 1101-6 1101-7	001	C 082027	1000.13600.000.0232	Leslie A. Baker	1,395.00	CIRCUIT COURT	165,720.70
			1102-2 CIVIL PAUPER	001	C 082027	1000.13800.000.0232	Leslie A. Baker	270.00	CIRCUIT COURT	165,990.70
			9327-0022-2	001	C 082028	1000.31701.000.0506	Liberty Landfill	4,256.30	TRANSFER	170,247.00
			601101551 D HOOVER	001	C 082029	1000.34100.000.0068	LIBERTY MUTUAL INSURANCE CO.	100.00	COMMISSIONER	170,347.00
			25447	001	C 082030	1000.22700.000.0506	Link Environmental Equip, Inc.	2,640.00	TRANSFER	172,987.00
			25380	001	C 082030	1176.22300.000.0533	Link Environmental Equip, Inc.	41.96	COUNTY HIGHWA\	173,028.96
			66DO1-1704CM-158	001	C 082031	1000.13600.000.0201	Lisa M. Traylor-Wolff	18.00	SUPERIOR COURT	173,046.96
			10312017 PAUPER COUNCEL	001	C 082031	1000.13600.000.0232	Lisa M. Traylor-Wolff	2,106.00	CIRCUIT COURT	175,152.96
			10312017 CIVIL PAUPER	001	C 082031	1000.13800.000.0232	Lisa M. Traylor-Wolff	711.00	CIRCUIT COURT	175,863.96
			766022	001	C 082032	1107.44301.000.0305	MAPLE GROVE DIST	357.24	AVIATION	176,221.20
			9683529X	001	C 082033	1000.45100.000.0232	Matthew Bender & Co Inc	80.34	CIRCUIT COURT	176,301.54
			NS-55D420NA	001	C 082034	1000.45200.000.0301	McTeigue, Kyle	349.99	EMS	176,651.53
			10292017	001	C 082035	8897.50100.000.0000	Monica Grandstaff	92.20	PROSECUTOR	176,743.73
			FOOD 2017 CHILD SUPP CONF	001	C 082035	8897.50100.000.0000	Monica Grandstaff	87.97	PROSECUTOR	176,831.70

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			99654720	001	C 082036	1159.24600.000.0610	Moore Medical, LLC	283.71	HEALTH DEPT	177,115.41
			99675134	001	C 082036	1159.24600.000.0610	Moore Medical, LLC	261.00	HEALTH DEPT	177,376.41
			C105816 105876 105930 106144 CW02493	001	C 082037	1176.36104.000.0533	MTE Sales and Service	4,991.22	COUNTY HIGWAY	182,367.63
			345882 346010	001	C 082038	1000.22100.000.0361	NAPA - Winamac	42.45	EMA	182,410.08
			337659	001	C 082038	1000.22300.000.0005	NAPA - Winamac	19.99	SHERIFF	182,430.07
			344858 345011	001	C 082038	1000.36100.000.0005	NAPA - Winamac	14.34	SHERIFF	182,444.41
			343045 343082 343100 343811 344258 344931	001	C 082038	1176.22300.000.0533	NAPA - Winamac	397.65	COUNTY HIGHWAY	182,842.06
			9843	001	C 082039	1000.24600.000.0005	Nartec, Inc	360.60	SHERIFF	183,202.66
			1022017	001	C 082040	9116.50100.000.0000	Natalie Daily Federer	125.40	CIRCUIT COURT	183,328.06
			666437332	001	C 082040	9116.50100.000.0000	Natalie Daily Federer	80.12	UNAPPROPRIATE	183,408.18
			INSTALLMENT 9	001	C 082040	9116.50100.000.0000	Natalie Daily Federer	2,083.33	UNAPPROPRIATE	185,491.51
			INSTALLMENT 9	001	C 082040	9117.50100.000.0000	Natalie Daily Federer	540.00	UNAPPROPRIATE	186,031.51
			1200931101, 1200930701	001	C 082041	1109.22600.000.0005	Perfection Bakeries, Inc	108.80	SHERIFF	186,140.31
			1200929701 929302 930001 930402	001	C 082041	1109.22600.000.0005	Perfection Bakeries, Inc	291.15	SHERIFF	186,431.46
			920093190	001	C 082042	1000.22200.000.0005	Pomp's Tire Service Inc	504.00	SHERIFF	186,935.46
			01-47373	001	C 082043	1000.36100.000.0005	Portside Marina Culver	234.24	SHERIFF	187,169.70
			2017-1988	001	C 082044	1000.32500.000.0005	Pro Train Inc	80.00	SHERIFF	187,249.70
			66474873 DOG FOOD FOR THOR 2 BAGS	001	C 082045	1000.22510.000.0005	Pulaski Co Sheriff Commissary	97.98	SHERIFF	187,347.68
			67782	001	C 082046	1119.21100.000.0001	Pulaski County Press, Inc.	83.80	clerk	187,431.48
			LAB FEES/ ARZOLO CONNER	001	C 082047	1000.30801.000.0007	Pulaski Memorial Hospital	1,073.22	CORONER	188,504.70
			547427 \$38.34, 547982 \$38.34, 548514 \$9.18	001	C 082048	1109.31600.000.0005	Pulaski Memorial Hospital	85.86	CORONER	188,590.56
			2017-613 DEC INMATE HEALTHCARE	001	C 082049	1109.30800.000.0005	Quality Correctional Care LLC	5,908.33	SHERIFF	194,498.89
			1192017	001	C 082050	1000.14000.000.0201	Richard L. Ballard	1,619.04	SUPERIOR COURT	196,117.93
			205471	001	C 082051	1000.24200.000.0506	Rife Farm Supply Inc	19.54	TRANSFER	196,137.47
			205529	001	C 082051	1000.24800.000.0506	Rife Farm Supply Inc	65.00	TRANSFER	196,202.47
			205316	001	C 082051	1176.22300.000.0533	Rife Farm Supply Inc	145.00	county highway	196,347.47
			109107003312	001	C 082052	1176.36103.000.0533	Rudd Equipment Company	172.03	county highway	196,519.50
			2998	001	C 082053	1000.12300.000.0068	RX Help Centers	250.00	COMMISSIONER	196,769.50
			10565	001	C 082054	1176.36103.000.0533	S.T.A.R.S., INC.	162.50	COUNTY HIGHWAY	196,932.00
			1122017	001	C 082055	2100.32200.000.0235	SANDRA LUCAS	79.04	PROBATION	197,011.04
			3067817 639121	001	C 082055	2100.32500.000.0235	SANDRA LUCAS	72.00	PROBATION	197,083.04
			1006	001	C 082056	9104.44301.000.0000	Sheri Gaillard	59.99	LEPC 9104	197,143.03
			84216659	001	C 082057	1000.34800.000.0161	Simplexgrinnell Lp	360.03	COURTHOUSE	197,503.06
			84216659	001	C 082057	1000.36400.000.0161	Simplexgrinnell Lp	45.97	COURTHOUSE	197,549.03
			322796-IN POSTAGE FOR DRUG TESTS	001	C 082058	1000.32100.000.0005	Sirchie Products	29.44	SHERIFF	197,578.47

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			322796-IN DRUG KITS	001	C 082058	1000.44301.000.0005	Sirchie Products	411.00	SHERIFF	197,989.47
			210222317	001	C 082059	1000.13100.000.0009	ST VINCENT HOSPITAL HIM DEPT	96.02	PROSECUTOR	198,085.49
			65871	001	C 082060	1000.22100.000.0006	Standard Auto Parts Plus	7.47	SURVEYOR	198,092.96
			66261	001	C 082060	1000.36100.000.0006	Standard Auto Parts Plus	37.96	SURVEYOR	198,130.92
			1069929	001	C 082061	1000.22400.000.0161	Standard Industrial Supply, In	105.98	COURTHOUSE	198,236.90
			1070229 1070228	001	C 082061	1000.24800.000.0506	Standard Industrial Supply, In	60.83	TRANSFER	198,297.73
			3356842053 842052	001	C 082062	1000.21100.000.0005	Staples Advantage	61.08	SHERIFF	198,358.81
			3356842056 842054 842055	001	C 082062	1000.22400.000.0005	Staples Advantage	593.55	SHERIFF	198,952.36
			3454	001	C 082063	1109.31100.000.0005	Stephen Tabler	18.00	SHERIFF	198,970.36
			12742 WATER	001	C 082064	1109.34800.000.0005	Suburban Propane	33.00	SHERIFF	199,003.36
			1162017	001	C 082065	1000.32500.000.0626	Tammie Bachman	171.00	SHERIFF	199,174.36
			90863485	001	C 082066	1176.36104.000.0533	TEREX SERVICES	640.00	COUNTY HIGHWA\	199,814.36
			591509	001	C 082067	1176.32500.000.0533	Terry Ruff	11.53	COUNTY HIGHWA\	199,825.89
			33181	001	C 082068	1176.22300.000.0533	Terry Truck Equipment Inc	11.84	COUNTY HIGHWA\	199,837.73
			10272017 D POPE	001	C 082069	1000.38201.000.0068	Thomas N Frederick Juvenile Ju	705.00	COMMISSIONER	200,542.73
			2373 2374 2377 2378 2381 2382 2383 PAUPER COUNCEL	001	C 082070	1000.13600.000.0232	Timothy J. Murray	1,318.50	CIRCUIT COURT	201,861.23
			2384 2387 2388 2389 2391 2392 2394 PAUPER COUNCEL	001	C 082070	1000.13600.000.0232	Timothy J. Murray	895.50	CIRCUIT COURT	202,756.73
			2395 2396 2399 2401 2402 2405 PAUPER COUNCEL	001	C 082070	1000.13600.000.0232	Timothy J. Murray	769.50	CIRCUIT COURT	203,526.23
			2393 2397 2398 2400 2403 2404 CIVIL PAUPER	001	C 082070	1000.13800.000.0232	Timothy J. Murray	985.50	CIRCUIT COURT	204,511.73
			2371 2375 2376 2379 2380 2385 2390 CIVIL PAUPER	001	C 082070	1000.13800.000.0232	Timothy J. Murray	922.50	CIRCUIT COURT	205,434.23
			2372 2386 GUARDIAN ADLITEM	001	C 082070	1000.33700.000.0232	Timothy J. Murray	360.00	CIRCUIT COURT	205,794.23
			1132017 POSTAGE FUNDS FOR POSTAGE NACHINE	001	C 082071	1000.32100.000.0001	Total Funds By Hasler	2,000.00	CLERK	207,794.23
			1112017 DECEMBER FRANCESVILLE BASE RENTAL	001	C 082072	1000.37302.000.0301	Town Of Francesville	575.00	EMS	208,369.23
			430	001	C 082073	1000.36100.000.0161	Town Of Winamac Municipal Util	2,330.35	COURTHOUSE	210,699.58
			80951684 80952321 80953330	001	C 082074	1176.23101.000.0531	U S Aggregates, Inc	2,197.99	COUNTY HIGHWA\	212,897.57
			13224-12	001	C 082075	1135.45702.000.0000	United Consulting Engingeers	3,840.00	COUNTY HIGHWA\	216,737.57
			16221-11	001	C 082075	1229.45550.000.0000	United Consulting Engingeers	14,190.00	COUNTY HIGHWA\	230,927.57
			736415 2116369 963042 1077069 1217188 1317560	001	C 082076	1109.22600.000.0005	US Foods Inc.	4,089.22	SHERIFF	235,016.79
			1555147 \$1251.74 1453990 \$1856.31	001	C 082076	1109.22600.000.0005	US Foods Inc.	3,108.05	SHERIFF	238,124.84
				001	C 082077	1000.32100.000.0063	US Postal Service	196.00	DRAINAGE BOARD	238,320.84
			124382 124433 124436 124459CR	001	C 082078	1109.24100.000.0005	US Uniform & Supply	899.43	SHERIFF	239,220.27
			121475	001	C 082079	1112.31101.000.0069	Van Ausdall And Farrar, Inc	55.00	NETWORK ADM	239,275.27
			277084	001	C 082079	1112.36100.000.0069	Van Ausdall And Farrar, Inc	2,781.45	NETWORK ADM	242,056.72
			10302017 SALES DISCLOSURE VERIFICATION	001	C 082080	1224.32200.000.0008	Van Der Aa, Lorena H.	35.34	ASSESSOR	242,092.06
			246541	001	C 082081	1000.36100.000.0506	Vander Haags, Inc.	10.13	TRANSFER	242,102.19

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		Mode	Invoice	Bank	Check	Account Code				
			1031230	001	C 082082	1000.44101.000.0009	VARIDESK	1,975.00	PROSECUTOR	244,077.19
			1031230	001	C 082082	8897.50100.000.0000	VARIDESK	395.00	PROSECUTOR	244,472.19
			1025-F009023 1025-F008014	001	C 082083	1000.36400.000.0161	VFP Fire Systems	935.00	COURTHOUSE	245,407.19
			1619275 CYLINDER RENTAL	001	C 082084	1000.24000.000.0301	Weldstar Company	7.50	EMS	245,414.69
			10P24955 25415 25470 25498 25695 25781 25791 25912	001	C 082085	1176.36104.000.0533	Wiers International Truck Inc	4,026.58	COUNTY HIGHWAY	249,441.27
			183314	001	C 082086	1112.32500.000.0700	Winamac Corner Deli	90.00	CDC	249,531.27
			120634	001	C 082087	1000.24200.000.0506	Winamac Lumber Yard, LLC	21.48	TRANSFER	249,552.75
			108190 101985 101774 106081	001	C 082087	1000.36400.000.0161	Winamac Lumber Yard, LLC	501.75	COURTHOUSE	250,054.50
			IV34330	001	C 082088	1176.22800.000.0533	Winter Equipment Company,inc.	1,090.38	COUNTY HIGHWAY	251,144.88
							Location: 0000	97,195.15		
							Location: 0001	2,083.80		
							Location: 0005	46,365.93		
							Location: 0006	183.87		
							Location: 0007	15,851.42		
							Location: 0008	265.34		
							Location: 0009	2,258.56		
							Location: 0062	428.00		
							Location: 0063	234.96		
							Location: 0068	2,644.00		
							Location: 0069	7,139.08		
							Location: 0161	7,206.58		
							Location: 0201	2,177.04		
							Location: 0232	20,113.94		
							Location: 0235	571.04		
							Location: 0301	4,652.09		
							Location: 0305	598.61		
							Location: 0314	84.63		
							Location: 0361	167.71		
							Location: 0506	7,988.34		
							Location: 0530	58.53		
							Location: 0531	14,757.56		
							Location: 0533	16,060.60		
							Location: 0610	601.71		

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							Location: 0626	171.00		
							Location: 0700	1,285.39		
							Total:	251,144.88		

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							Electronic Totals:	0.00		
							Check Totals:	251,144.88		
							Prerun Totals:	0.00		
							Regular Totals:	251,144.88		
							Grand Totals:	251,144.88		