

# Docket Voucher Register

Check Date: 11/06/2017

Approval Date: 11/06/2017

| PreRun Date | PO | PO Mode | Invoice                          | Bank | Check    | Budget Account Code | Vendor Name                   | Amount    | Description    | Check Total |
|-------------|----|---------|----------------------------------|------|----------|---------------------|-------------------------------|-----------|----------------|-------------|
|             |    |         | 152336                           | 001  | C 081797 | 1000.22100.000.0314 | Ace Hardware                  | 4.99      | BUILDING INSP  | 4.99        |
|             |    |         | 152425                           | 001  | C 081797 | 1000.22100.000.0506 | Ace Hardware                  | 6.29      | TRANSFER       | 11.28       |
|             |    |         | 152338 152335                    | 001  | C 081797 | 1000.22300.000.0161 | Ace Hardware                  | 9.65      | COURTHOUSE     | 20.93       |
|             |    |         | 152341 152242                    | 001  | C 081797 | 1000.22400.000.0161 | Ace Hardware                  | 26.61     | COURTHOUSE     | 47.54       |
|             |    |         | 151872                           | 001  | C 081797 | 1000.24800.000.0506 | Ace Hardware                  | 24.60     | TRANSFER       | 72.14       |
|             |    |         | 152508 LIGHT BULBS               | 001  | C 081797 | 1000.24800.000.0506 | Ace Hardware                  | 9.99      | TRANSFER       | 82.13       |
|             |    |         | 152023 152021 152098 152138      | 001  | C 081797 | 1000.24800.000.0506 | Ace Hardware                  | 41.03     | TRANSFER       | 123.16      |
|             |    |         | 151779                           | 001  | C 081797 | 1000.35100.000.0506 | Ace Hardware                  | 25.16     | TRANSFER       | 148.32      |
|             |    |         | 151634                           | 001  | C 081797 | 1000.36100.000.0301 | Ace Hardware                  | 17.98     | EMS            | 166.30      |
|             |    |         | 152161/1                         | 001  | C 081797 | 1000.36400.000.0161 | Ace Hardware                  | 14.02     | COURTHOUSE     | 180.32      |
|             |    |         | 151994/1                         | 001  | C 081797 | 1000.36400.000.0161 | Ace Hardware                  | 11.69     | COURTHOUSE     | 192.01      |
|             |    |         | 152436 152428                    | 001  | C 081797 | 1000.36400.000.0161 | Ace Hardware                  | 6.45      | COURTHOUSE     | 198.46      |
|             |    |         | 136346 152343                    | 001  | C 081797 | 1000.36400.000.0161 | Ace Hardware                  | 9.53      | COURTHOUSE     | 207.99      |
|             |    |         | 151840/1 151833/1                | 001  | C 081797 | 1000.36400.000.0161 | Ace Hardware                  | 193.16    | COURTHOUSE     | 401.15      |
|             |    |         | 152022 2027 2030 2141 2096 2091  | 001  | C 081797 | 1000.36400.000.0161 | Ace Hardware                  | 147.17    | COURTHOUSE     | 548.32      |
|             |    |         | EMS                              | 001  | C 081797 | 1000.36400.000.0301 | Ace Hardware                  | 7.99      | EMS            | 556.31      |
|             |    |         | 151406 151468 151602 151686      | 001  | C 081797 | 1000.36400.000.0506 | Ace Hardware                  | 244.08    | TRANSFER       | 800.39      |
|             |    |         | 152329                           | 001  | C 081797 | 1000.44301.000.0506 | Ace Hardware                  | 125.99    | TRANSFER       | 926.38      |
|             |    |         | 151837                           | 001  | C 081797 | 1000.44301.000.0506 | Ace Hardware                  | 122.58    | TRANSFER       | 1,048.96    |
|             |    |         | 152336                           | 001  | C 081797 | 1000.45200.000.0314 | Ace Hardware                  | 28.99     | BUILDING DEPT  | 1,077.95    |
|             |    |         | 151807/1                         | 001  | C 081797 | 1109.22500.000.0005 | Ace Hardware                  | 36.77     | SHERIFF        | 1,114.72    |
|             |    |         | 1072017 10142017                 | 001  | C 081798 | 1109.22600.000.0005 | Alexander Distributor         | 707.78    | SHERIFF        | 1,822.50    |
|             |    |         | 51788 51872                      | 001  | C 081799 | 1000.36100.000.0301 | Allen's Automotive Inc        | 1,414.27  | EMS            | 3,236.77    |
|             |    |         | TRAVEK                           | 001  | C 081800 | 2100.32200.000.0235 | Allen, Christine M.           | 66.50     | PROBATION      | 3,303.27    |
|             |    |         | 10192017                         | 001  | C 081800 | 2100.32200.000.0235 | Allen, Christine M.           | 13.68     | PROBATION      | 3,316.95    |
|             |    |         | 000230 114812 2214463            | 001  | C 081800 | 2100.32500.000.0235 | Allen, Christine M.           | 21.28     | PROBATION      | 3,338.23    |
|             |    |         | 101817                           | 001  | C 081801 | 1000.36400.000.0161 | American Legion Post 71       | 190.00    | COURTHOUSE     | 3,528.23    |
|             |    |         | 708M65319                        | 001  | C 081802 | 1000.12300.000.0068 | Anthem Blue Cross Blue Shield | 479.86    | COMMISSIONER   | 4,008.09    |
|             |    |         | 1748101598                       | 001  | C 081803 | 1176.37200.000.0533 | Aramark Uniform Service, Inc. | 50.29     | COUNTY HIGHWA\ | 4,058.38    |
|             |    |         | 9013154925                       | 001  | C 081804 | 1169.23300.000.0000 | Asphalt Materials, Inc        | 20,171.10 | COUNTY HIGHWA\ | 24,229.48   |
|             |    |         | 9013154067 9013154398 9013154480 | 001  | C 081804 | 1176.23300.000.0531 | Asphalt Materials, Inc        | 45,302.16 | COUNTY HIGHWA\ | 69,531.64   |
|             |    |         | 9013154483                       | 001  | C 081804 | 9120.23300.000.0000 | Asphalt Materials, Inc        | 9,185.91  | COUNTY HIGHWA\ | 78,717.55   |
|             |    |         | 201709-0102                      | 001  | C 081805 | 1176.23300.000.0531 | Bit Mat Products              | 338.40    | COUNTY HIGHWA\ | 79,055.95   |
|             |    |         | 8956                             | 001  | C 081806 | 1000.36100.000.0005 | Braun Chevrolet Buick, Inc.   | 668.80    | SHERIFF        | 79,724.75   |
|             |    |         | WU194 100942 70096 4576          | 001  | C 081807 | 1000.32500.000.0005 | BRYAN MCKINNEY                | 40.47     | SHERIFF        | 79,765.22   |

**Docket Voucher Register**

Check Date: 11/06/2017

Approval Date: 11/06/2017

| PreRun Date | PO | PO Mode | Invoice                                           | Bank | Check    | Budget Account Code | Vendor Name                    | Amount   | Description    | Check Total |
|-------------|----|---------|---------------------------------------------------|------|----------|---------------------|--------------------------------|----------|----------------|-------------|
|             |    |         | C13542                                            | 001  | C 081808 | 1176.36103.000.0533 | CASEY EQUIPMENT CO INC         | 2,283.70 | COUNTY HIGHWA\ | 82,048.92   |
|             |    |         | 5906 URINE/K KREAMER                              | 001  | C 081809 | 1000.31801.000.0068 | Cathy Fritz Consulting, Inc    | 49.00    | COMMISSIONER   | 82,097.92   |
|             |    |         | 5824 MARCY PERRY URIN TEST                        | 001  | C 081809 | 1000.31801.000.0068 | Cathy Fritz Consulting, Inc    | 49.00    | COMMISSIONER   | 82,146.92   |
|             |    |         | 5878 F CZECH                                      | 001  | C 081809 | 1000.31801.000.0068 | Cathy Fritz Consulting, Inc    | 49.00    | COMMISSIONERS  | 82,195.92   |
|             |    |         | 10461                                             | 001  | C 081810 | 1176.23300.000.0531 | Central Paving, Inc            | 2,219.50 | COUNTY HIGHWA\ | 84,415.42   |
|             |    |         | 1460471 146648 DIESEL                             | 001  | C 081811 | 1000.22100.000.0301 | CERES SOLUTIONS                | 2,009.13 | EMS            | 86,424.55   |
|             |    |         | 1460649                                           | 001  | C 081811 | 1000.22100.000.0506 | CERES SOLUTIONS                | 1,061.78 | TRANSFER       | 87,486.33   |
|             |    |         | 1460351 300086 PROPANE AND FUEL                   | 001  | C 081811 | 1000.22100.000.0506 | CERES SOLUTIONS                | 1,065.98 | TRANSFER       | 88,552.31   |
|             |    |         | 1460300 60224 60202 60155 60119 60069 60041 60016 | 001  | C 081811 | 1109.22100.000.0005 | CERES SOLUTIONS                | 5,668.04 | SHERIFF        | 94,220.35   |
|             |    |         | 1460234 1500279                                   | 001  | C 081811 | 1176.22100.000.0533 | CERES SOLUTIONS                | 1,767.36 | COUNTY HIGHWA\ | 95,987.71   |
|             |    |         | 71734246                                          | 001  | C 081812 | 1000.34100.000.0068 | CNA Surety                     | 1,013.00 | COMMISSIONER   | 97,000.71   |
|             |    |         | 28130                                             | 001  | C 081813 | 1000.36100.000.0506 | Coffing's Ro-Way Door          | 90.00    | TRANSFER       | 97,090.71   |
|             |    |         | 28254                                             | 001  | C 081813 | 1000.36100.000.0506 | Coffing's Ro-Way Door          | 1,110.00 | TRANSFER       | 98,200.71   |
|             |    |         | 66C01-0908-JP-34 66C01-0908-JP-33                 | 001  | C 081814 | 1000.33700.000.0232 | Crossroads Family Center       | 450.00   | CIRCUIT COURT  | 98,650.71   |
|             |    |         | 18-4009 DISASTER RECOVERY/CLOUD BACKUP            | 001  | C 081815 | 1189.50100.000.0004 | Csi - Computer Systems Inc     | 608.00   | RECORDER       | 99,258.71   |
|             |    |         | 397201                                            | 001  | C 081816 | 1176.35100.000.0533 | Culligan Water Conditioning    | 52.75    | COUNTY HIGHWA\ | 99,311.46   |
|             |    |         | 96107                                             | 001  | C 081816 | 2501.21100.000.0009 | Culligan Water Conditioning    | 37.75    | PROSECUTOR     | 99,349.21   |
|             |    |         | 4717 E 450 SUPER D FORD #776                      | 001  | C 081817 | 1000.36100.000.0301 | D-1 Truck And Trailer Repair   | 524.51   | EMS            | 99,873.72   |
|             |    |         | 777341000 ANNUAL ATTN FEE REIMBURSEMENT           | 001  | C 081818 | 1000.39100.000.0009 | Daniel P. Murphy               | 180.00   | COUNTY GENERAL | 100,053.72  |
|             |    |         | 84395                                             | 001  | C 081819 | 1000.20100.000.0232 | Degroot Tech Services Inc      | 212.71   | CIRCUIT COURT  | 100,266.43  |
|             |    |         | 84370                                             | 001  | C 081819 | 1000.20801.000.0161 | Degroot Tech Services Inc      | 50.70    | COURTHOUSE     | 100,317.13  |
|             |    |         | 84371                                             | 001  | C 081819 | 1000.21100.000.0161 | Degroot Tech Services Inc      | 93.35    | COURTHOUSE     | 100,410.48  |
|             |    |         | 84001 84431                                       | 001  | C 081819 | 1000.21100.000.0161 | Degroot Tech Services Inc      | 533.98   | COURTHOUSE     | 100,944.46  |
|             |    |         | 84441                                             | 001  | C 081819 | 1000.21100.000.0232 | Degroot Tech Services Inc      | 13.72    | CIRCUIT COURT  | 100,958.18  |
|             |    |         | 84093 30 POLICY HANDBOOKS                         | 001  | C 081819 | 1000.31801.000.0068 | Degroot Tech Services Inc      | 156.00   | COMMISSIONERS  | 101,114.18  |
|             |    |         | 84491                                             | 001  | C 081819 | 1000.31801.000.0232 | Degroot Tech Services Inc      | 40.26    | CIRCUIT COURT  | 101,154.44  |
|             |    |         | 83540 84446 84533                                 | 001  | C 081819 | 1000.44301.000.0506 | Degroot Tech Services Inc      | 191.25   | TRANSFER       | 101,345.69  |
|             |    |         | 9272017                                           | 001  | C 081820 | 1000.36400.000.0005 | Desabatine Bros. Excavating In | 90.00    | SHERIFF        | 101,435.69  |
|             |    |         | 533 JETTING OF BENNETT TILE                       | 001  | C 081820 | 2700.50100.000.0000 | Desabatine Bros. Excavating In | 600.00   | UNAPPROPRIATEL | 102,035.69  |
|             |    |         | 648 STOUT-GUISE DITCH CLEANING AND BRUSHING       | 001  | C 081820 | 2700.50100.000.0000 | Desabatine Bros. Excavating In | 800.00   | UNAPPROPRIATEL | 102,835.69  |
|             |    |         | IN0007655699                                      | 001  | C 081821 | 1109.31600.000.0005 | DIAMOND DRUGS INC              | 85.89    | SHERIFF        | 102,921.58  |
|             |    |         | 1843                                              | 001  | C 081822 | 1109.34900.000.0005 | Digital Video Solutions & Secu | 195.00   | SHERIFF        | 103,116.58  |
|             |    |         | 151955                                            | 001  | C 081823 | 1176.36103.000.0533 | Disinger Truck Service Inc     | 46.87    | COUNTY HIGHWA\ | 103,163.45  |
|             |    |         | 3864                                              | 001  | C 081824 | 1000.22200.000.0506 | DL Tire & Service Inc.         | 31.00    | TRANSFER       | 103,194.45  |
|             |    |         | 3822 3848                                         | 001  | C 081824 | 1000.36100.000.0301 | DL Tire & Service Inc.         | 1,373.30 | EMS            | 104,567.75  |

# Docket Voucher Register

Check Date: 11/06/2017

Approval Date: 11/06/2017

| PreRun Date | PO | PO Mode | Invoice             | Bank                           | Check    | Budget Account Code | Vendor Name                    | Amount   | Description      | Check Total |
|-------------|----|---------|---------------------|--------------------------------|----------|---------------------|--------------------------------|----------|------------------|-------------|
|             |    |         | 3733                | 001                            | C 081824 | 1176.22200.000.0533 | DL Tire & Service Inc.         | 264.00   | COUNTY HIGHWA\   | 104,831.75  |
|             |    |         | 6278                | 001                            | C 081825 | 1176.36104.000.0533 | Dougs Repair, Inc.             | 1,295.00 | COUNTY HIGHWA\   | 106,126.75  |
|             |    |         | 1939465             | 001                            | C 081826 | 1000.24601.000.0301 | Emergency Medical Products, In | 81.94    | EMS              | 106,208.69  |
|             |    |         | 0000358438          | 10                             | C 081827 | 1222.36300.000.0068 | Emergency Radio Service, LLC   | 907.50   | COMMISSIONER     | 107,116.19  |
|             |    |         | 109625              | 001                            | C 081828 | 1169.23101.000.0000 | Engineering Aggregates Corp    | 1,536.88 | COUNTY HIGHWA\   | 108,653.07  |
|             |    |         | 109617              | 109625                         | C 081828 | 1176.23101.000.0000 | Engineering Aggregates Corp    | 3,088.45 | COUNTY HIGHWA\   | 111,741.52  |
|             |    |         | 109617              | 001                            | C 081828 | 9120.23101.000.0000 | Engineering Aggregates Corp    | 376.99   | COUNTY HIGHWA\   | 112,118.51  |
|             |    |         | 109626              | 001                            | C 081828 | 9120.23101.000.0531 | Engineering Aggregates Corp    | 7,734.87 | COUNTY HIGHWA\   | 119,853.38  |
|             |    |         | 30099               | 001                            | C 081829 | 0620.50100.000.0235 | Forensic Fluid Lab             | 420.00   | PROBATION        | 120,273.38  |
|             |    |         | 5652-77104          | 001                            | C 081830 | 1000.36100.000.0301 | Francesville Auto Parts        | 52.98    | EMS              | 120,326.36  |
|             |    |         | 81411               | 001                            | C 081831 | 1135.45601.000.0000 | Francesville Drain Tile Corp   | 1,157.89 | COUNTY HIGHWA\   | 121,484.25  |
|             |    |         | FOUSTE0006          | 001                            | C 081832 | 1176.39800.000.0531 | Francesville Family Medicine   | 102.00   | COUNTY HIGHWA\   | 121,586.25  |
|             |    |         | 171006.3            | 001                            | C 081833 | 1000.36400.000.0161 | FRITZ FIRE EQUIPMENT           | 627.00   | COURTHOUSE       | 122,213.25  |
|             |    |         | 171009.7            | 001                            | C 081833 | 1000.36400.000.0161 | FRITZ FIRE EQUIPMENT           | 415.00   | COURTHOUSE       | 122,628.25  |
|             |    |         | 17009.6             | 001                            | C 081833 | 1000.39200.000.0506 | FRITZ FIRE EQUIPMENT           | 110.00   | TRANSFER         | 122,738.25  |
|             |    |         | 5051                | STATE VS SPILLERS              | C 081834 | 1000.16400.000.0009 | Gail Malm Armstrong            | 105.40   | .                | 122,843.65  |
|             |    |         | 5091                | 5097                           | C 081834 | 1000.16400.000.0232 | Gail Malm Armstrong            | 1,007.81 | CIRCUIT COURT    | 123,851.46  |
|             |    |         | 34240023            | BOOSTRIX 1DA/0.5ML             | C 081835 | 1159.30902.000.0610 | Glaxosmithkline Pharmaceutical | 347.70   | HEALTH DEPT      | 124,199.16  |
|             |    |         | 64418               |                                | C 081836 | 1000.36100.000.0301 | Goble Oldsmobile-Pontiac-GMC   | 445.60   | EMS              | 124,644.76  |
|             |    |         | 21412               |                                | C 081837 | 1112.32800.000.0700 | Golden Technologies            | 35.00    | CDC              | 124,679.76  |
|             |    |         | 9587292195          |                                | C 081838 | 1000.36400.000.0161 | Grainger                       | 29.32    | COURTHOUSE       | 124,709.08  |
|             |    |         | 9594418445          |                                | C 081838 | 1000.36701.000.0161 | Grainger                       | 768.84   | COURTHOUSE       | 125,477.92  |
|             |    |         | 98656               |                                | C 081839 | 0620.50100.000.0235 | Great Lakes Labs               | 28.00    | PROBATION        | 125,505.92  |
|             |    |         | 1082017             | GLEN WARD BURIAL               | C 081840 | 1000.38100.000.0068 | Harrison-Metzger & Rans Funera | 100.00   | COMMISSIONER     | 125,605.92  |
|             |    |         | 395                 | ST VS LISA WILSON              | C 081841 | 1000.13600.000.0201 | HILLIS, HILLIS, ROZZI & ACHEY  | 629.00   | SUPERIOR COURT   | 126,234.92  |
|             |    |         | 385                 | ST VS ARIANE FLETCHER          | C 081841 | 1000.13600.000.0201 | HILLIS, HILLIS, ROZZI & ACHEY  | 708.30   | SUPERIOR COURT   | 126,943.22  |
|             |    |         | 66C01-1612-F5-00072 | MEEKS                          | C 081841 | 1000.13600.000.0232 | HILLIS, HILLIS, ROZZI & ACHEY  | 856.80   | CIRCUIT COURT    | 127,800.02  |
|             |    |         | E LOCKE             | PAUPER COUNCEL                 | C 081842 | 1000.13600.000.0232 | Hizer, Alan F.                 | 720.00   | CIRCUIT COURT    | 128,520.02  |
|             |    |         | 30                  | ADDITIONAL APPROPRIATIONS      | C 081843 | 1000.33200.000.0068 | Hoosier Media Group - Tribune  | 43.05    | COMMISSIONER     | 128,563.07  |
|             |    |         | 32                  | ADDITIONAL APPROPRIATIONS      | C 081843 | 1000.33200.000.0068 | Hoosier Media Group - Tribune  | 39.26    | COMMISSIONER     | 128,602.33  |
|             |    |         | 28                  | SHIDLER/DICKEY AD              | C 081843 | 1000.33201.000.0079 | Hoosier Media Group - Tribune  | 22.37    | BUILDING INSP    | 128,624.70  |
|             |    |         | 33                  | LEPC/EMA MEETING ADVERTISEMENT | C 081843 | 9104.33200.000.0000 | Hoosier Media Group - Tribune  | 7.18     | LEPC 9104        | 128,631.88  |
|             |    |         | 1750761-2           |                                | C 081844 | 1000.32100.000.0314 | Hoover, Douglas                | 1.40     | BUILDING ADMINIS | 128,633.28  |
|             |    |         | 12321               | 12337 12167 12196 12394 GAS    | C 081845 | 1000.22100.000.0006 | Howard W. Wentz                | 290.22   | SURVEYOR         | 128,923.50  |
|             |    |         | 9302017             |                                | C 081845 | 1000.22100.000.0161 | Howard W. Wentz                | 202.32   | COURTHOUSE       | 129,125.82  |

**Docket Voucher Register**

Check Date: 11/06/2017

Approval Date: 11/06/2017

| PreRun Date | PO | PO Mode | Invoice                                 | Bank | Check    | Budget Account Code | Vendor Name                    | Amount    | Description    | Check Total |
|-------------|----|---------|-----------------------------------------|------|----------|---------------------|--------------------------------|-----------|----------------|-------------|
|             |    |         | 12339 12236 1131                        | 001  | C 081845 | 1000.22100.000.0314 | Howard W. Wentz                | 108.61    | BUILDING INSP  | 129,234.43  |
|             |    |         | AR-12312.9 12357.9 FUEL                 | 001  | C 081845 | 1000.22100.000.0361 | Howard W. Wentz                | 142.18    | EMA            | 129,376.61  |
|             |    |         | AR-wx#1170.9 TIRES FOR EMA TRUCK        | 001  | C 081845 | 1000.22200.000.0361 | Howard W. Wentz                | 960.52    | EMA            | 130,337.13  |
|             |    |         | 1245 ENGINE ANALYSIS ON SPRAY TRUCK     | 001  | C 081845 | 1000.36100.000.0006 | Howard W. Wentz                | 114.51    | SURVEYOR       | 130,451.64  |
|             |    |         | 108450                                  | 001  | C 081846 | 1000.36300.000.0301 | Image Trend Inc.               | 930.00    | EMS            | 131,381.64  |
|             |    |         | 1708IF000344                            | 001  | C 081847 | 2503.50100.000.0000 | Indiana State Police Training  | 4.00      | LAW ENFORCEMEI | 131,385.64  |
|             |    |         | 42951 SWEATSHIRTS                       | 001  | C 081848 | 1000.24100.000.0301 | Inventory Trading Co           | 490.00    | EMS            | 131,875.64  |
|             |    |         | 14150                                   | 001  | C 081849 | 1000.36400.000.0161 | J & K Hvac Service, Inc.       | 251.80    | COURTHOUSE     | 132,127.44  |
|             |    |         | ram-tech program                        | 001  | C 081850 | 4102.50100.000.0000 | JAMES C. HADLEY                | 1,195.39  | CDC            | 133,322.83  |
|             |    |         | 16646                                   | 001  | C 081851 | 1000.36100.000.0506 | JSI Steel Distribution & Fabri | 23.46     | TRANSFER       | 133,346.29  |
|             |    |         | 16566                                   | 001  | C 081851 | 1000.36100.000.0506 | JSI Steel Distribution & Fabri | 11.99     | TRANSFER       | 133,358.28  |
|             |    |         | 4864                                    | 001  | C 081852 | 1109.33100.000.0005 | JT's Shirt Shack               | 60.00     | 4864           | 133,418.28  |
|             |    |         | 21676 ELEVATOR PROJECT                  | 001  | C 081853 | 1000.36400.000.0161 | KEYSTONE ARCHITECTURE, INC     | 3,000.00  | COURTHOUSE     | 136,418.28  |
|             |    |         | 66D01-1710-MI-41                        | 001  | C 081854 | 1000.50100.000.0000 | Kocher, John A Attorney-at-l   | 25.00     | UNAPPROPRIATEL | 136,443.28  |
|             |    |         | 2017102301                              | 001  | C 081855 | 1000.32200.000.0002 | LAURA WHEELER                  | 504.83    | AUDITOR        | 136,948.11  |
|             |    |         | 9293-0022-6                             | 001  | C 081856 | 1000.31701.000.0506 | Liberty Landfill               | 2,871.92  | TRANSFER       | 139,820.03  |
|             |    |         | 9259-0022-7                             | 001  | C 081856 | 1000.31701.000.0506 | Liberty Landfill               | 2,725.57  | TRANSFER       | 142,545.60  |
|             |    |         | 601099950 H VANDERAA                    | 001  | C 081857 | 1000.34100.000.0068 | LIBERTY MUTUAL INSURANCE CO.   | 105.00    | COURTHOUSE     | 142,650.60  |
|             |    |         | 601099951 D MURPHY                      | 001  | C 081857 | 1000.34100.000.0068 | LIBERTY MUTUAL INSURANCE CO.   | 100.00    | COMMISSIONER   | 142,750.60  |
|             |    |         | 601099955 J KELLER                      | 001  | C 081857 | 1000.34100.000.0068 | LIBERTY MUTUAL INSURANCE CO.   | 105.00    | COMMISSIONER   | 142,855.60  |
|             |    |         | 1099946 J RICHWINE                      | 001  | C 081857 | 1000.34100.000.0068 | LIBERTY MUTUAL INSURANCE CO.   | 150.00    | COMMISSIONER   | 143,005.60  |
|             |    |         | 601111566 TERESA BRYANT BOND            | 001  | C 081857 | 1000.34100.000.0068 | LIBERTY MUTUAL INSURANCE CO.   | 975.00    | COMMISSIONER   | 143,980.60  |
|             |    |         | 601099954 MARDELL RETSCHLAG BOND        | 001  | C 081857 | 1000.34100.000.0068 | LIBERTY MUTUAL INSURANCE CO.   | 525.00    | COMMISSIONER   | 144,505.60  |
|             |    |         | 601099958 SUE FOX                       | 001  | C 081857 | 1000.34100.000.0068 | LIBERTY MUTUAL INSURANCE CO.   | 105.00    | COMMISSIONERS  | 144,610.60  |
|             |    |         | 25344                                   | 001  | C 081858 | 1000.36100.000.0506 | Link Environmental Equip, Inc. | 8.72      | TRANSFER       | 144,619.32  |
|             |    |         | PAUPER COUNCEL NON-FEE EXPENSES         | 001  | C 081859 | 1000.31510.000.0232 | Lisa M. Traylor-Wolff          | 16.09     | CIRCUIT COURT  | 144,635.41  |
|             |    |         | 10122017 PAUPER COUNCEL                 | 001  | C 081860 | 1000.13600.000.0201 | Mary Welker                    | 1,327.50  | SUPERIOR COURT | 145,962.91  |
|             |    |         | 7262017 PAUPER COUNCEL                  | 001  | C 081860 | 1000.13600.000.0232 | Mary Welker                    | 1,912.50  | CIRCUIT COURT  | 147,875.41  |
|             |    |         | 7262017 CIVIL PAUPER COUNCEL            | 001  | C 081860 | 1000.13800.000.0232 | Mary Welker                    | 2,988.00  | CIRCUIT COURT  | 150,863.41  |
|             |    |         | 95774580 96049596                       | 001  | C 081861 | 1000.45100.000.0232 | Matthew Bender & Co Inc        | 646.04    | CIRCUIT COURT  | 151,509.45  |
|             |    |         | 76270874                                | 001  | C 081861 | 8897.50100.000.0000 | Matthew Bender & Co Inc        | 199.26    | PROSECUTOR     | 151,708.71  |
|             |    |         | 2017 SHERIFF PENSION                    | 001  | C 081862 | 1000.12400.000.0005 | MCCREADY AND KEENE, INC        | 52,615.00 | SHERIFF        | 204,323.71  |
|             |    |         | 2017 POLICE PENSION                     | 001  | C 081862 | 1193.12400.000.0000 | MCCREADY AND KEENE, INC        | 30,000.00 | SHERIFF        | 234,323.71  |
|             |    |         | 10172017                                | 001  | C 081863 | 8897.50100.000.0000 | Monica Grandstaff              | 91.96     | PROSECUTOR     | 234,415.67  |
|             |    |         | FOOD AND PARKING DATA WAREHOUSE MEETING | 001  | C 081863 | 8897.50100.000.0009 | Monica Grandstaff              | 131.58    | PROSECUTOR     | 234,547.25  |

# Docket Voucher Register

Check Date: 11/06/2017

Approval Date: 11/06/2017

| PreRun Date | PO | PO Mode | Invoice                             | Bank | Check    | Budget Account Code | Vendor Name                   | Amount   | Description      | Check Total |
|-------------|----|---------|-------------------------------------|------|----------|---------------------|-------------------------------|----------|------------------|-------------|
|             |    |         | 1748 TAHOE POLICE LIGHTS            | 001  | C 081864 | 1109.36100.000.0005 | MOVE OVER OUTFITTERS          | 80.00    | SHERIFF          | 234,627.25  |
|             |    |         | 6002045 REMOTE RADAR                | 001  | C 081865 | 1000.44301.000.0005 | Mph Industries, Inc           | 261.77   | SHERIFF          | 234,889.02  |
|             |    |         | C105621 105664 105806               | 001  | C 081866 | 1176.36104.000.0533 | MTE Sales and Service         | 3,451.57 | COUNTY HIGHWA\   | 238,340.59  |
|             |    |         | RETAINER FEES 20 @ \$40.00/EFILINGS | 001  | C 081867 | 1000.31801.000.0301 | Murphy Law Group, P.C.        | 1,175.83 | EMS              | 239,516.42  |
|             |    |         | 342895 ANTI FREEZE                  | 001  | C 081868 | 1000.22100.000.0506 | NAPA - Winamac                | 9.99     | TRANSFER         | 239,526.41  |
|             |    |         | 340510 340525                       | 001  | C 081868 | 1000.36100.000.0006 | NAPA - Winamac                | 107.02   | SURVEYOR         | 239,633.43  |
|             |    |         | 342716                              | 001  | C 081868 | 1000.36100.000.0301 | NAPA - Winamac                | 12.98    | EMS              | 239,646.41  |
|             |    |         | 345592                              | 001  | C 081868 | 1000.36100.000.0506 | NAPA - Winamac                | 9.88     | TRANSFER         | 239,656.29  |
|             |    |         | 339287                              | 001  | C 081868 | 1176.22100.000.0533 | NAPA - Winamac                | 264.55   | COUNTY HIGHWA\   | 239,920.84  |
|             |    |         | 341017 341438 342116                | 001  | C 081868 | 1176.22300.000.0533 | NAPA - Winamac                | 145.49   | COUNTY HIGHWA\   | 240,066.33  |
|             |    |         | 341409 341872                       | 001  | C 081868 | 1176.36104.000.0533 | NAPA - Winamac                | 386.77   | COUNTY HIGHWA\   | 240,453.10  |
|             |    |         | INSTALLMENT #8 OCT 1-15             | 001  | C 081869 | 9116.50100.000.0000 | Natalie Daily Federer         | 2,083.33 | UNAPPROPRIATEL   | 242,536.43  |
|             |    |         | COURT REFORM GRANT 6TH INSTALLMENT  | 001  | C 081869 | 9117.50100.000.0000 | Natalie Daily Federer         | 540.00   | UNAPPROPRIATEL   | 243,076.43  |
|             |    |         | 66D01-1710-MI-40 JUDGE PRO TEMPORE  | 001  | C 081870 | 1000.50100.000.0000 | NATHAN PEARSON                | 25.00    | UNAPPROPRIATEL   | 243,101.43  |
|             |    |         | 631                                 | 001  | C 081871 | 1000.36400.000.0161 | NCS Welding, Inc              | 80.00    | COURTHOUSE       | 243,181.43  |
|             |    |         | 10262017 OCT STEERING COMM MEETING  | 001  | C 081872 | 9116.50100.000.0000 | One-eyed Jacks                | 180.00   | UNAPPROPRIATEL   | 243,361.43  |
|             |    |         | 1151345                             | 001  | C 081873 | 1000.36400.000.0161 | Oracle Elevator Company       | 323.30   | COURTHOUSE       | 243,684.73  |
|             |    |         | 1200928301 1200928601 1200929001    | 001  | C 081874 | 1109.22600.000.0005 | Perfection Bakeries, Inc      | 176.52   | SHERIFF          | 243,861.25  |
|             |    |         | 3304604030                          | 001  | C 081875 | 1000.37300.000.0011 | Pitney Bowes                  | 189.00   | CO EXTENSION     | 244,050.25  |
|             |    |         | 920093592 920092794 920093547       | 001  | C 081876 | 1000.22200.000.0005 | Pomp's Tire Service Inc       | 1,898.60 | SHERIFF          | 245,948.85  |
|             |    |         | 920093539                           | 001  | C 081876 | 1000.36100.000.0301 | Pomp's Tire Service Inc       | 223.56   | EMS              | 246,172.41  |
|             |    |         | 67676                               | 001  | C 081877 | 1000.33200.000.0068 | Pulaski County Press, Inc.    | 28.29    | .                | 246,200.70  |
|             |    |         | 67690                               | 001  | C 081877 | 1176.39100.000.0530 | Pulaski County Press, Inc.    | 50.00    | COUNTY HIGHWA\   | 246,250.70  |
|             |    |         | YRLY SUBSCRIPTION                   | 001  | C 081877 | 4102.50100.000.0000 | Pulaski County Press, Inc.    | 50.00    | CDC              | 246,300.70  |
|             |    |         | 67505 LEPC MEETING PUBLIC NOTICE    | 001  | C 081877 | 9104.33200.000.0000 | Pulaski County Press, Inc.    | 7.71     | LEPC 9104        | 246,308.41  |
|             |    |         | 11PGS MEDICAL RECORDS COPY FEE      | 001  | C 081878 | 1000.39300.000.0009 | Pulaski Memorial Hospital     | 16.09    | ACQUISTION OF E' | 246,324.50  |
|             |    |         | HOODAL0001 CDL PHYSICAL/DRUG TEST   | 001  | C 081879 | 1176.39800.000.0531 | Pulaski Memorial Hospital     | 102.00   | COUNTY HIGHWA\   | 246,426.50  |
|             |    |         | 4577                                | 001  | C 081880 | 1000.32500.000.0011 | Purdue CES Education Fund     | 170.00   | CO EXTENSION     | 246,596.50  |
|             |    |         | 00000839334                         | 001  | C 081881 | 1000.32200.000.0011 | Purdue University             | 11.78    | CO EXTENSION     | 246,608.28  |
|             |    |         | 10182017                            | 001  | C 081882 | 1000.14000.000.0201 | Richard L. Ballard            | 1,619.04 | SUPERIOR COURT   | 248,227.32  |
|             |    |         | 205232                              | 001  | C 081883 | 1000.36100.000.0506 | Rife Farm Supply Inc          | 31.95    | TRANSFER         | 248,259.27  |
|             |    |         | 2081 CIVIL PAUPER/RIBICKI           | 001  | C 081884 | 1000.13800.000.0232 | Robert V. Monfort             | 1,098.00 | CIRCUIT COURT    | 249,357.27  |
|             |    |         | 109107003796                        | 001  | C 081885 | 1176.36103.000.0533 | Rudd Equipment Company        | 111.05   | COUNTY HIGHWA\   | 249,468.32  |
|             |    |         | 49333                               | 001  | C 081886 | 1000.38202.000.0232 | Sanders IGA                   | 58.05    | CIRCUIT COURT    | 249,526.37  |
|             |    |         | 71418                               | 001  | C 081887 | 1000.36400.000.0161 | Sentry Security Fasteners Inc | 2,917.00 | COURTHOUSE       | 252,443.37  |

**Docket Voucher Register**

Check Date: 11/06/2017

Approval Date: 11/06/2017

| PreRun Date | PO | PO Mode | Invoice                                         | Bank | Check    | Budget Account Code | Vendor Name                    | Amount    | Description     | Check Total |
|-------------|----|---------|-------------------------------------------------|------|----------|---------------------|--------------------------------|-----------|-----------------|-------------|
|             |    |         | G583BK1Y                                        | 001  | C 081888 | 1000.32500.000.0068 | Sheraton Indianapolis Hotel    | 714.00    | PROSECUTOR      | 253,157.37  |
|             |    |         | 1163 BALANCE ON HOTEL STAY REIMBURSEMENT        | 001  | C 081889 | 9104.31100.000.0000 | Sheri Gaillard                 | 72.00     | LEPC 9104       | 253,229.37  |
|             |    |         | BATTELMIND TO HOME SUMMIT                       | 001  | C 081890 | 1000.31801.000.0232 | Shurn, Michael                 | 261.46    | CIRCUIT COURT   | 253,490.83  |
|             |    |         | INDIANA CLERK OF COURTS ANNUAL FEE              | 001  | C 081890 | 1000.31801.000.0232 | Shurn, Michael                 | 180.00    | CIRCUIT COURT   | 253,670.83  |
|             |    |         | JCI/SPRING JUDICIAL COLLEGE LODGING             | 001  | C 081890 | 1000.31801.000.0232 | Shurn, Michael                 | 299.61    | CIRCUIT COURT   | 253,970.44  |
|             |    |         | PARKIN FOR ANNUAL IN JUV CT JUD OFF             | 001  | C 081890 | 1000.31801.000.0232 | Shurn, Michael                 | 44.00     | CIRCUIT COURT   | 254,014.44  |
|             |    |         | JUSTICE SERVICES CONF HOTEL AND PARKING         | 001  | C 081890 | 1000.31801.000.0232 | Shurn, Michael                 | 352.88    | CIRCUIT COURT   | 254,367.32  |
|             |    |         | JUDICIAL CONF OF IN ANNUAL MEETING LODGING      | 001  | C 081890 | 1000.31801.000.0232 | Shurn, Michael                 | 173.76    | CIRCUIT COURT   | 254,541.08  |
|             |    |         | JUDICIAL CONF OF IND BOARD MEETING PARKING      | 001  | C 081890 | 1000.31801.000.0232 | Shurn, Michael                 | 15.00     | CIRCUIT COURT   | 254,556.08  |
|             |    |         | JUDICIAL CONF EDUCATION COMMITTEE MEETING PARK  | 001  | C 081890 | 1000.31801.000.0232 | Shurn, Michael                 | 7.00      | CIRCUIT COURT   | 254,563.08  |
|             |    |         | INDIANA JUDGES ASSSOC CIRCLE CENTER MALL PARKIN | 001  | C 081890 | 1000.31801.000.0232 | Shurn, Michael                 | 10.00     | CIRCUIT COURT   | 254,573.08  |
|             |    |         | NATL COUNCIL OF JUV & FAM CT JUDGES CONFERENCE  | 001  | C 081890 | 1000.31801.000.0232 | Shurn, Michael                 | 793.64    | .               | 255,366.72  |
|             |    |         | JCI/JDAI NAT. INTERSITE CONFERENCE/TEXAS        | 001  | C 081890 | 1000.32500.000.0232 | Shurn, Michael                 | 739.91    | CIRCUIT COURT   | 256,106.63  |
|             |    |         | BATTELMIND TO HJOME VIII SUMMIT LODGING         | 001  | C 081890 | 1000.32500.000.0232 | Shurn, Michael                 | 161.46    | CIRCUIT COURT   | 256,268.09  |
|             |    |         | B25760                                          | 001  | C 081891 | 1176.36103.000.0533 | Southeastern Equipment Co Inc  | 137.36    | COUNTY HIGHWAY  | 256,405.45  |
|             |    |         | 432017 BRANSON EBER PSYC TEST                   | 001  | C 081892 | 1109.31600.000.0005 | STAN LELEK,PSY.D, CADAC, NCAC  | 180.00    | SHERIFF         | 256,585.45  |
|             |    |         | 62336 WIPER BLADES                              | 001  | C 081893 | 1109.36100.000.0005 | Standard Auto Parts Plus       | 37.98     | SHERIFF         | 256,623.43  |
|             |    |         | 64457                                           | 001  | C 081893 | 1176.22300.000.0533 | Standard Auto Parts Plus       | 62.91     | COUNTY HIGHWAY  | 256,686.34  |
|             |    |         | 1069552                                         | 001  | C 081894 | 1000.22400.000.0506 | Standard Industrial Supply, In | 156.62    | TRANSFER        | 256,842.96  |
|             |    |         | 1069892                                         | 001  | C 081894 | 1000.36701.000.0161 | Standard Industrial Supply, In | 599.33    | COURTHOUSE      | 257,442.29  |
|             |    |         | 3355594313 94314 94315 94316 84434 84435        | 001  | C 081895 | 1109.22500.000.0005 | Staples Advantage              | 401.37    | SHERIFF         | 257,843.66  |
|             |    |         | 4154 BALANCE JC WINDOW                          | 001  | C 081896 | 1000.36400.000.0161 | Starke County Glass            | 1,267.20  | COURTHOUSE      | 259,110.86  |
|             |    |         | 4153 JC WINDOW 1/2 DOWN                         | 001  | C 081896 | 1000.36400.000.0161 | Starke County Glass            | 1,267.20  | COURTHOUSE      | 260,378.06  |
|             |    |         | 64299 PUL CO 58947 TOWN OF WINAMAC              | 001  | C 081897 | 1000.37900.000.0068 | State Board Of Accounts        | 12,053.00 | COMMISSIONER    | 272,431.06  |
|             |    |         | WU193 100940 60029 4577                         | 001  | C 081898 | 1000.32500.000.0005 | Stephen Tabler                 | 37.66     | SHERIFF         | 272,468.72  |
|             |    |         | 196345                                          | 001  | C 081899 | 2100.44600.000.0235 | Steven R. Jenkins Co Inc       | 173.20    | PROBATION       | 272,641.92  |
|             |    |         | 12571 WATER                                     | 001  | C 081900 | 1000.22500.000.0005 | Suburban Propane               | 27.50     | SHERIFF         | 272,669.42  |
|             |    |         | 1687                                            | 001  | C 081901 | 1000.20300.000.0232 | The Blasted Works              | 298.00    | CIRCUIT COURT   | 272,967.42  |
|             |    |         | 836923997, 937008944 LAW BOOKS                  | 001  | C 081902 | 1000.45100.000.0232 | Thomson West West Grp P        | 1,276.67  | CIRCUIT COURT   | 274,244.09  |
|             |    |         | 2735 4TH 1/4 HOLIDAY TOURISM MARKETING          | 001  | C 081903 | 1112.33500.000.0700 | TRAVEL INDIANA, LLC            | 695.00    | CDC             | 274,939.09  |
|             |    |         | 20170814                                        | 001  | C 081904 | 2500.60200.000.0009 | Treasurer, Pulaski County      | 250.00    | PROSECUTOR      | 275,189.09  |
|             |    |         | CHEMICALS USED TO SPRAY DITCHES                 | 001  | C 081904 | 2700.50100.000.0000 | Treasurer, Pulaski County      | 22,542.29 | UNAPPROPRIATE   | 297,731.38  |
|             |    |         | LABOR COST FOR SPRAYING DITCHES                 | 001  | C 081904 | 2700.50100.000.0000 | Treasurer, Pulaski County      | 2,561.04  | UNAPPROPRIATE   | 300,292.42  |
|             |    |         | GAS FOR SPRAY TRUCK TO SPRAY DITCHES            | 001  | C 081904 | 2700.50100.000.0000 | Treasurer, Pulaski County      | 1,306.48  | UNAPPROPRIATE   | 301,598.90  |
|             |    |         | 2017-421                                        | 001  | C 081905 | 1000.36100.000.0506 | Two Guys Mechanical Contractor | 120.00    | TRANSFER STATIC | 301,718.90  |

**Docket Voucher Register**

Check Date: 11/06/2017

Approval Date: 11/06/2017

| PreRun Date | PO | PO Mode Invoice                            | Budget |          |                     |                               | Amount    | Description    | Check Total |
|-------------|----|--------------------------------------------|--------|----------|---------------------|-------------------------------|-----------|----------------|-------------|
|             |    |                                            | Bank   | Check    | Account Code        | Vendor Name                   |           |                |             |
|             |    | 80950541                                   | 001    | C 081906 | 1176.23101.000.0531 | U S Aggregates, Inc           | 529.51    | COUNTY HIGHWAY | 302,248.41  |
|             |    | 80950541 80950542                          | 001    | C 081906 | 9120.23101.000.0000 | U S Aggregates, Inc           | 1,624.54  | COUNTY HIGHWAY | 303,872.95  |
|             |    | 0723725 255415 251482                      | 001    | C 081907 | 1109.22600.000.0005 | US Foods Inc.                 | 1,601.44  | SHERIFF        | 305,474.39  |
|             |    | 10152017                                   | 001    | C 081908 | 1109.32100.000.0005 | US Postal Service             | 1,968.00  | SHERIFF        | 307,442.39  |
|             |    | 6-13463 POGO STICK                         | 001    | C 081909 | 1000.36100.000.0506 | Vander Haags, Inc.            | 30.00     | TRANSFER       | 307,472.39  |
|             |    | 3848 FORD E450 #776 THERMOSTAT/O RINGS     | 001    | C 081910 | 1000.36100.000.0301 | Wagner Performance Diesel And | 1,638.92  | EMS            | 309,111.31  |
|             |    | 6300                                       | 001    | C 081911 | 1000.31801.000.0068 | Webb Printing                 | 510.00    | AUDITOR        | 309,621.31  |
|             |    | 6323                                       | 001    | C 081911 | 1000.33100.000.0009 | Webb Printing                 | 99.00     | PROSECUTOR     | 309,720.31  |
|             |    | 6321                                       | 001    | C 081911 | 1000.33200.000.0314 | Webb Printing                 | 199.00    | BUILDING DEPT  | 309,919.31  |
|             |    | 6313 STATEMENTS AND TICKETS                | 001    | C 081911 | 1000.33200.000.0506 | Webb Printing                 | 336.00    | TRANSFER       | 310,255.31  |
|             |    | 6333                                       | 001    | C 081911 | 2100.33100.000.0235 | Webb Printing                 | 97.00     | PROBATION      | 310,352.31  |
|             |    | 1615763                                    | 001    | C 081912 | 1000.22100.000.0506 | Weldstar Company              | 92.56     | TRANSFER       | 310,444.87  |
|             |    | 1616919                                    | 001    | C 081912 | 1000.24000.000.0301 | Weldstar Company              | 125.05    | EMS            | 310,569.92  |
|             |    | 51693593                                   | 001    | C 081913 | 1109.22100.000.0005 | Wex Bank                      | 1,109.81  | SHERIFF        | 311,679.73  |
|             |    | 10252017 AO/ATD JDAI MEETING IN 10/17/2017 | 001    | C 081914 | 9116.50100.000.0000 | Winamac Corner Deli           | 105.00    | UNAPPROPRIATE  | 311,784.73  |
|             |    | 116668 116143                              | 001    | C 081915 | 1000.36400.000.0506 | Winamac Lumber Yard, LLC      | 120.91    | TRANSFER       | 311,905.64  |
|             |    | 117724 119282                              | 001    | C 081915 | 1000.44301.000.0506 | Winamac Lumber Yard, LLC      | 181.98    | TRANSFER       | 312,087.62  |
|             |    | 118839                                     | 001    | C 081915 | 1176.22300.000.0533 | Winamac Lumber Yard, LLC      | 67.20     | COUNTY HIGHWAY | 312,154.82  |
|             |    | ZPJ02498                                   | 001    | C 081916 | 1000.36400.000.0161 | ZEHNER'S PORT-A-JON'S INC.    | 95.00     | COURTHOUSE     | 312,249.82  |
|             |    |                                            |        |          |                     | Location: 0000                | 99,537.40 |                |             |
|             |    |                                            |        |          |                     | Location: 0002                | 504.83    |                |             |
|             |    |                                            |        |          |                     | Location: 0004                | 608.00    |                |             |
|             |    |                                            |        |          |                     | Location: 0005                | 67,948.40 |                |             |
|             |    |                                            |        |          |                     | Location: 0006                | 511.75    |                |             |
|             |    |                                            |        |          |                     | Location: 0009                | 819.82    |                |             |
|             |    |                                            |        |          |                     | Location: 0011                | 370.78    |                |             |
|             |    |                                            |        |          |                     | Location: 0068                | 18,255.96 |                |             |
|             |    |                                            |        |          |                     | Location: 0079                | 22.37     |                |             |
|             |    |                                            |        |          |                     | Location: 0161                | 13,129.62 |                |             |
|             |    |                                            |        |          |                     | Location: 0201                | 4,283.84  |                |             |
|             |    |                                            |        |          |                     | Location: 0232                | 14,633.37 |                |             |
|             |    |                                            |        |          |                     | Location: 0235                | 819.66    |                |             |
|             |    |                                            |        |          |                     | Location: 0301                | 10,524.04 |                |             |

# Docket Voucher Register

Check Date: 11/06/2017

Approval Date: 11/06/2017

| PreRun Date | PO | Mode | Invoice | Bank | Check | Budget<br>Account Code | Vendor Name    | Amount     | Description | Check Total |
|-------------|----|------|---------|------|-------|------------------------|----------------|------------|-------------|-------------|
|             |    |      |         |      |       |                        | Location: 0314 | 342.99     |             |             |
|             |    |      |         |      |       |                        | Location: 0361 | 1,102.70   |             |             |
|             |    |      |         |      |       |                        | Location: 0506 | 10,991.28  |             |             |
|             |    |      |         |      |       |                        | Location: 0530 | 50.00      |             |             |
|             |    |      |         |      |       |                        | Location: 0531 | 56,328.44  |             |             |
|             |    |      |         |      |       |                        | Location: 0533 | 10,386.87  |             |             |
|             |    |      |         |      |       |                        | Location: 0610 | 347.70     |             |             |
|             |    |      |         |      |       |                        | Location: 0700 | 730.00     |             |             |
|             |    |      |         |      |       |                        | Total:         | 312,249.82 |             |             |



**Docket Voucher Register**

Check Date: 11/06/2017

Approval Date: 11/06/2017

| PreRun Date | PO | PO Mode | Invoice | Bank | Check | Budget Account Code | Vendor Name        | Amount     | Description | Check Total |
|-------------|----|---------|---------|------|-------|---------------------|--------------------|------------|-------------|-------------|
|             |    |         |         |      |       |                     | Electronic Totals: | 0.00       |             |             |
|             |    |         |         |      |       |                     | Check Totals:      | 312,249.82 |             |             |
|             |    |         |         |      |       |                     | Prerun Totals:     | 0.00       |             |             |
|             |    |         |         |      |       |                     | Regular Totals:    | 312,249.82 |             |             |
|             |    |         |         |      |       |                     | Grand Totals:      | 312,249.82 |             |             |