

Docket Voucher Register

Check Date: 09/05/2018

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			16338	001	C 085247	1000.24200.000.0161	Ace Hardware	8.99	COURTHOUSE	8.99
			163316	001	C 085247	1000.24200.000.0161	Ace Hardware	7.98	COURTHOUSE	16.97
			163774/1	001	C 085247	1109.22500.000.0005	Ace Hardware	7.19	SHERIFF	24.16
			163284 163069	001	C 085247	1112.44301.000.0700	Ace Hardware	30.22	CDC	54.38
			163388	001	C 085247	1138.36400.000.0161	Ace Hardware	20.32	COURTHOUSE	74.70
			163533	001	C 085247	1138.36400.000.0161	Ace Hardware	35.07	COURTHOUSE	109.77
			163252 163182	001	C 085247	1138.36400.000.0161	Ace Hardware	21.74	COURTHOUSE	131.51
			163856 163918 163926	001	C 085247	1138.36400.000.0161	Ace Hardware	318.16	COURTHOUSE	449.67
			163618 163623 163581 163630	001	C 085247	1138.36400.000.0161	Ace Hardware	108.70	COURTHOUSE	558.37
			163678 163688 163665 163663	001	C 085247	1138.36400.000.0161	Ace Hardware	120.09	COURTHOUSE	678.46
			163304	001	C 085247	1176.22300.000.0533	Ace Hardware	152.99	COUNTY HIGHWAY	831.45
			163448 LODGE REPAIRS	001	C 085247	1191.48000.000.0068	Ace Hardware	18.87	COURTHOUSE	850.32
			163385 163368 163312	001	C 085247	1191.48000.000.0068	Ace Hardware	234.64	COMMISSIONER	1,084.96
			15907	001	C 085248	1000.36300.000.0301	Active911, Inc	503.57	EMS	1,588.53
			9003566124	001	C 085249	1176.22300.000.0533	ACUITY SPECIALTY PRODUCTS	265.61	COUNTY HIGHWAY	1,854.14
			7312018 872018	001	C 085250	1109.22600.000.0005	Alexander Distributor	790.50	SHERIFF	2,644.64
			814 818 821 8252018 DEANS MILK	001	C 085250	1109.22600.000.0005	Alexander Distributor	556.49	SHERIFF	3,201.13
			8232018 CO GENERAL HEALTH	001	C 085251	1000.12300.000.0068	Allegiance Cobra Services, Inc	62.70	INSURANCE	3,263.83
			8232018 CAGIT HEALTH	001	C 085251	1109.12300.000.0005	Allegiance Cobra Services, Inc	2.85	INSURANCE	3,266.68
			8232018 CEDIT HEALTH	001	C 085251	1112.12300.000.0700	Allegiance Cobra Services, Inc	0.95	INSURANCE	3,267.63
			8232018 PRISONER REIMB HEALTH	001	C 085251	1130.12300.000.0005	Allegiance Cobra Services, Inc	0.95	INSURANCE	3,268.58
			8232018 HEALTH DEPT HEALTH	001	C 085251	1159.12300.000.0610	Allegiance Cobra Services, Inc	1.90	INSURANCE	3,270.48
			8232018 HIGHWAY HEALTH	001	C 085251	1176.12300.000.0533	Allegiance Cobra Services, Inc	14.25	INSURANCE	3,284.73
			8232018 911 STATEWIDE HEALTH	001	C 085251	1222.12300.000.0005	Allegiance Cobra Services, Inc	0.95	INSURANCE	3,285.68
			8232018 VICTIMS ASST HEALTH	001	C 085251	8140.12300.000.0000	Allegiance Cobra Services, Inc	0.95	INSURANCE	3,286.63
			892018	001	C 085252	1000.50100.000.0301	AMERICAN REPUBLIC INS CO	66.58	EMS	3,353.21
			1748270675 1748274566	001	C 085253	1176.37200.000.0533	Aramark Uniform Service, Inc.	124.36	COUNTY HIGHWAY	3,477.57
			9013171363	001	C 085254	1169.23300.000.0000	Asphalt Materials, Inc	20,071.79	COUNTY HIGHWAY	23,549.36
			2018 VLN CR, 9013169522 169523, 169524 169951	001	C 085254	1176.23300.000.0531	Asphalt Materials, Inc	100,276.30	COUNTY HIGHWAY	123,825.66
			DC29542	001	C 085255	1176.22300.000.0533	Bane-Welker	18.00	CO HUGHWAY	123,843.66
			DC29417	001	C 085255	1176.36103.000.0533	Bane-Welker	461.20	COUNTY HIGHWAY	124,304.86
			DC29507	001	C 085255	1176.36104.000.0533	Bane-Welker	201.00	COUNTY HIGHWAY	124,505.86
			20180966	001	C 085256	2700.50100.000.0000	Banning Engineering	1,920.00	UNAPPROPRIATE	126,425.86
			004430	001	C 085257	1109.24100.000.0005	Betty's Snip & Sew	108.00	SHERIFF	126,533.86
			8630 9848 11552 565 904 957 12018 050	001	C 085258	1109.36100.000.0005	Braun Chrysler-Dodge-Jeep Inc	3,786.40	SHERIFF	130,320.26

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			7297 7332	001	C 085259	1176.39800.000.0531	Cathy Fritz Consulting, Inc	222.00	COUNTY HIGHWA\	130,542.26
			10971	001	C 085260	1169.23300.000.0531	Central Paving, Inc	56,701.53	COUNTY HIGHWA\	187,243.79
			1463267	001	C 085261	1000.22100.000.0301	CERES SOLUTIONS	1,123.85	EMS	188,367.64
			1463276 FUEL FOR FRANCESVILLE	001	C 085261	1000.22100.000.0301	CERES SOLUTIONS	434.45	EMS	188,802.09
			1463112	001	C 085261	1176.22100.000.0533	CERES SOLUTIONS	943.41	COUNTY HIGHWA\	189,745.50
			252363609	001	C 085262	1000.39300.000.0009	CIOX HEALTH	91.05	PROSCUTOR	189,836.55
			NW880184	001	C 085263	1112.33500.000.0700	Comcast Spotlight	5,162.89	CDC	194,999.44
			2874	001	C 085264	1000.44700.000.0301	CROSSROADS AMBULANCE SALES	980.00	EMS	195,979.44
			2927	001	C 085265	1109.36100.000.0005	Crowder Detention	652.00	SHERIFF	196,631.44
			409457	001	C 085266	1000.44100.000.0002	Culligan Water Conditioning	29.75	OFFICE	196,661.19
			408851	001	C 085266	1176.35100.000.0533	Culligan Water Conditioning	38.25	COUNTY HIGHWA\	196,699.44
			409414 WATER	001	C 085266	2501.21100.000.0009	Culligan Water Conditioning	39.00	PROSECUTOR	196,738.44
			8242018	001	C 085267	2501.32200.000.0009	Daniel P. Murphy	14.21	PROAECUTOR	196,752.65
			158	001	C 085268	1000.18000.000.0201	DAVID R ARAUJO	128.84	SUPERIOR COURT	196,881.49
			161 GONZALEZ DIVORCE INTERPRETOR	001	C 085268	1000.18000.000.0201	DAVID R ARAUJO	50.00	SUPERIOR COURT	196,931.49
			132954 HONOR RIBBONS FOR CLASS A'S	001	C 085269	1109.24100.000.0005	Davis & Stanton	23.00	SHERIFF	196,954.49
			87481	001	C 085270	1000.20801.000.0161	Degroot Tech Services Inc	583.68	COURTHOUSE	197,538.17
			87411	001	C 085270	1000.21100.000.0161	Degroot Tech Services Inc	56.11	COURTHOUSE	197,594.28
			87543	001	C 085270	1000.21100.000.0161	Degroot Tech Services Inc	182.81	COURTHOUSE	197,777.09
			87485	001	C 085270	1000.21100.000.0161	Degroot Tech Services Inc	142.42	COURTHOUSE	197,919.51
			87383 MEW LAPTOP SETUP IN HOUSE SERVICE	001	C 085270	1000.44600.000.0301	Degroot Tech Services Inc	105.00	EMS	198,024.51
			87418	001	C 085270	1000.45200.000.0008	Degroot Tech Services Inc	313.24	ASSESSOR	198,337.75
			87474 DESK SIGH A COSGRAY	001	C 085270	2100.34800.000.0235	Degroot Tech Services Inc	17.45	PROBATION	198,355.20
			87412	001	C 085270	9113.50100.000.0000	Degroot Tech Services Inc	84.92	UNAPPROPRIATEE	198,440.12
			87416	001	C 085270	9114.50100.000.0000	Degroot Tech Services Inc	290.87	UNAPPROPRIATEE	198,730.99
			61289 ST VS D HOWARD DEPOSITIONS	001	C 085271	1000.16400.000.0009	Depositions By The Bunch	168.20	PROSECUTOR	198,899.19
			7/20 7/20A	001	C 085272	1135.36300.000.0000	Desabatine Bros. Excavating In	1,400.00	COUNTY HIGHWA\	200,299.19
			822018 WASHOUT HUMES DITCH	001	C 085272	2700.50100.000.0000	Desabatine Bros. Excavating In	800.00	UNAPPROPRIATEE	201,099.19
			IN000850257	001	C 085273	1109.24600.000.0005	DIAMOND DRUGS INC	104.84	SHERIFF	201,204.03
			156956 157045 157086	001	C 085274	1176.36104.000.0533	Disinger Truck Service Inc	268.20	COUNTY HIGHWA\	201,472.23
			5923	001	C 085275	1109.22200.000.0005	DL Tire & Service Inc.	92.00	SHERIFF	201,564.23
			6056	001	C 085275	1109.22200.000.0005	DL Tire & Service Inc.	61.33	SHERIFF	201,625.56
			45435	001	C 085276	1189.50100.000.0004	DSS Corporation	185.84	RECORDER	201,811.40
			7302018	001	C 085277	1000.38100.000.0068	Duzan, Norma	100.00	COMMISSIONER	201,911.40
			82018	001	C 085278	1000.30901.000.0301	Emcare/Dr Bradley Healon	500.00	EMS	202,411.40

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			2010262	001	C 085279	1000.24601.000.0301	Emergency Medical Products, In	1,861.61	EMS	204,273.01
			1990326	001	C 085279	1000.24601.000.0301	Emergency Medical Products, In	686.13	EMS	204,959.14
			2011425	001	C 085279	1000.24601.000.0301	Emergency Medical Products, In	28.62	EMS	204,987.76
			1996259	001	C 085279	1000.24601.000.0301	Emergency Medical Products, In	1,814.11	EMS	206,801.87
			1989580	001	C 085279	1000.24601.000.0301	Emergency Medical Products, In	186.10	EMS	206,987.97
			376077 APX PROGRAMMING CABLES	001	C 085280	1222.36300.000.0068	Emergency Radio Service, LLC	149.40	COMMISSIONER	207,137.37
			112049	001	C 085281	1176.23101.000.0531	Engineering Aggregates Corp	780.22	COUNTY HIGHWAY	207,917.59
			81518G 2019 PRESS AND STICK CALENDARS	001	C 085282	1109.21100.000.0005	Ewing's, LLC	151.88	SHERIFF OFFICE	208,069.47
			82218A	001	C 085282	1109.33400.000.0005	Ewing's, LLC	1,093.28	SHERIFF	209,162.75
			36141	001	C 085283	2100.34800.000.0235	Forensic Fluid Lab	484.00	PROBATION	209,646.75
			36361	001	C 085283	2100.34800.000.0235	Forensic Fluid Lab	484.00	PROBATION	210,130.75
			89402	001	C 085284	1135.45601.000.0000	Francesville Drain Tile Corp	1,355.26	COUNTY HIGHWAY	211,486.01
			11201791	001	C 085285	1000.31801.000.0068	FROST BROWN TODD LLC	409.00	COMMISSIONER	211,895.01
			5231	001	C 085286	1000.16400.000.0009	Gail Malm Armstrong	81.40	PROSECUTOR	211,976.41
			5234 ST VS D DATES	001	C 085286	1000.16400.000.0009	Gail Malm Armstrong	301.71	PROSECUTOR	212,278.12
			5230 ST VS J MCDANIEL	001	C 085286	1000.16400.000.0201	Gail Malm Armstrong	281.82	SUPERIOR COURT	212,559.94
			65618	001	C 085287	1000.36100.000.0006	Goble Oldsmobile-Pontiac-GMC	407.22	SURVEYOR	212,967.16
			37361 37470 37578	001	C 085288	1109.22100.000.0005	Good Oil Company	1,514.55	SHERIFF	214,481.71
			37071 37175 FUEL	001	C 085288	1109.22100.000.0005	Good Oil Company	1,189.71	SHERIFF	215,671.42
			9881491162	001	C 085289	1138.36400.000.0161	GRAINGER	187.44	COURTHOUSE	215,858.86
			335182	001	C 085290	1176.24902.000.0531	Hall Signs, Inc.	930.94	COUNTY HIGHWAY	216,789.80
			5697765 8064 9366 9656 9980 0277 0894 1197 529	001	C 085291	1176.23101.000.0531	Hanson Material Services	43,400.16	COUNTY HIGHWAY	260,189.96
			772018	001	C 085292	1000.38100.000.0068	Harrison-Metzger & Rans Funera	100.00	COMMISSIONER	260,289.96
			3267 50035 20006	001	C 085293	1109.31100.000.0005	Hartley, Robert	59.08	SHERIFF	260,349.04
			785 ST VS HOWARD	001	C 085294	1000.13600.000.0201	HILLIS, HILLIS, ROZZI & ACHEY	1,415.70	SUPERIOR COURT	261,764.74
			775	001	C 085294	1000.13600.000.0201	HILLIS, HILLIS, ROZZI & ACHEY	578.70	SUPERIOR COURT	262,343.44
			2 MEETING LOCATION CHANGE APC/GZA	001	C 085295	1000.33201.000.0314	Hoosier Media Group - Tribune	3.47	BUILDING DEPT	262,346.91
			25	001	C 085295	2700.50100.000.0000	Hoosier Media Group - Tribune	41.49	CDM	262,388.40
			13470 13525 13542 13576 13596 13615	001	C 085296	1000.22100.000.0006	Howard W. Wentz	343.77	SURVEYOR	262,732.17
			2901	001	C 085296	1000.22100.000.0009	Howard W. Wentz	26.75	PROSECUTOR	262,758.92
			14033750	001	C 085297	1109.22400.000.0005	HP Products	488.13	SHERIFF	263,247.05
			1046842401 1046844701	001	C 085298	1000.32500.000.0008	Hyatt Regency Indianapolis	714.00	ASSESSOR	263,961.05
			si-795052	001	C 085299	1000.20300.000.0201	ICC BUSINESS PRODUCTS	447.65	superior court	264,408.70
			3417-1	001	C 085300	1000.31400.000.0301	Ideal Pest Control	32.00	EMS	264,440.70
			3394991/SPLIT BETWEEN ACCTS	001	C 085301	1109.21100.000.0005	Idville	58.93	SHERIFF	264,499.63

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			3394991/SPLIT BETWEEN ACCTS	001	C 085301	1109.33400.000.0005	Idville	59.82	SHERIFF	264,559.45
			Q05407	001	C 085302	1109.22400.000.0005	J H Saylor Company	147.68	SHERIFF	264,707.13
			Q04768	001	C 085302	1109.22400.000.0005	J H Saylor Company	36.47	SHERIFF	264,743.60
			363	001	C 085303	1112.31801.000.0700	JEFFERY A EARL ATTORNEY	250.00	CDC	264,993.60
			29279	001	C 085304	1109.22100.000.0005	Jenkins Service, Inc.	39.94	SHERIFF	265,033.54
			29279 29256	001	C 085304	1109.22200.000.0005	Jenkins Service, Inc.	79.00	SHERIFF	265,112.54
			68519 DEER VS AMBULANCE	001	C 085305	1000.36100.000.0301	Jim Dobson Ford, Inc.	4,623.48	EMS	269,736.02
			20392517	001	C 085306	1138.36400.000.0161	JOHNSON CONTROLS FIRE	2,476.70	COURTHOUSE	272,212.72
			5357 POLOS FOR MICHELLE JACKSON/3	001	C 085307	1109.24100.000.0005	JT's Shirt Shack	51.00	SHERIFF	272,263.72
			11002 11004 11005 11006	001	C 085308	1000.13600.000.0201	Kevin Tankersley	4,411.00	SUPERIOR COURT	276,674.72
			11008 ST VS CLEMANS/PAUPER COUNSEL	001	C 085308	1000.13600.000.0201	Kevin Tankersley	1,287.00	SUPERIOR COURT	277,961.72
			22408	001	C 085309	1186.31801.000.0068	KEYSTONE ARCHITECTURE, INC	1,214.18	COMMISSIONER	279,175.90
			3193	001	C 085310	1000.36300.000.0062	KNOW iNK	250.00	ELECTION BOARD	279,425.90
			8152018 VETERANS GRANT	001	C 085311	9113.50100.000.0000	Kocher, Crystal A.	60.00	CCIRCUIT COURT	279,485.90
			MFRI082018-11846-12748/082018-12089-12992	001	C 085311	9113.50100.000.0000	Kocher, Crystal A.	145.00	SUPERIOR COURT	279,630.90
			046-1354427-005	001	C 085312	1000.36101.000.0069	Leaf	957.22	NETWORK ADM	280,588.12
			9962-0022-6	001	C 085313	1000.31701.000.0506	Liberty Landfill	3,572.13	TRANSFER	284,160.25
			27176 27203	001	C 085314	1176.22300.000.0533	Link Environmental Equip, Inc.	37.51	COUNTY HIGHWAY	284,197.76
			20170498	001	C 085315	8899.50100.000.0000	Malinowski Consulting, Inc.	3,250.00	PROSECUTOR	287,447.76
			8212018 ST VS SELLERS AND TULEY	001	C 085316	1000.13600.000.0201	Mary Welker	193.50	SUPERIOR COURT	287,641.26
			8252018	001	C 085317	1109.24100.000.0005	Matthew Pickens	29.89	SHERIFF	287,671.15
			CI11889 11890 12048	001	C 085318	1176.22300.000.0533	MTE Sales and Service	989.53	COUNTY HIGHWAY	288,660.68
			CI11578 11832	001	C 085318	1176.36104.000.0533	MTE Sales and Service	3,306.30	COUNTY HIGHWAY	291,966.98
			8152018	001	C 085319	9113.50100.000.0000	NADCP	60.00	VETERANS GRANT	292,026.98
			382837	001	C 085320	1000.36100.000.0301	NAPA - Winamac	13.98	EMS	292,040.96
			379814 9936 381806	001	C 085320	1176.22300.000.0533	NAPA - Winamac	45.45	COUNTY HIGHWAY	292,086.41
			380037 380129 381164	001	C 085320	1176.36104.000.0533	NAPA - Winamac	81.99	COUNTY HIGHWAY	292,168.40
			381889 381921	001	C 085320	1176.36401.000.0533	NAPA - Winamac	35.66	COUNTY HIGHWAY	292,204.06
			8202018	001	C 085321	9113.50100.000.0000	Natalie Daily Federer	156.56	UNAPPROPRIATE	292,360.62
			8102018	001	C 085321	9114.50100.000.0000	Natalie Daily Federer	71.44	UNAPPROPRIATE	292,432.06
			8212018	001	C 085321	9117.50100.000.0000	Natalie Daily Federer	72.20	UNAPPROPRIATE	292,504.26
			40033798676/HOTEL	001	C 085321	9117.50100.000.0000	Natalie Daily Federer	168.48	BRIDGE CONTRAC	292,672.74
			712018 PARKING	001	C 085321	9117.50100.000.0000	Natalie Daily Federer	44.00	.	292,716.74
			00014352 32168424 31977090	001	C 085322	1112.39100.000.0700	Nathan P. Origer	102.50	CDC	292,819.24
			910	001	C 085323	1138.36400.000.0161	NCS Welding, Inc	525.00	COURTHOUSE	293,344.24

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			8232018 VETERANS GRANT	001	C 085324	9113.50100.000.0000	NLD CONTRACTUAL SERVICES LLC	975.00	CONTRACT	294,319.24
			8232018 JDAI GRANT	001	C 085324	9114.50100.000.0000	NLD CONTRACTUAL SERVICES LLC	2,083.33	CONTRACT	296,402.57
			8232018 BRIDGE GRANT	001	C 085324	9117.50100.000.0000	NLD CONTRACTUAL SERVICES LLC	702.00	CONTRACT	297,104.57
			8162018	001	C 085325	1000.34200.000.0068	One Beacon Insurance Group	2,619.78	COMMISSIONER	299,724.35
			8162018	001	C 085326	9114.50100.000.0000	One-Eyed Jacks	180.00	UNAPPROPRIATE	299,904.35
			016-P	001	C 085327	1000.31102.000.0232	PATTI J PLOSS	200.00	CIRCUIT COURT	300,104.35
			534 32 25 23 22 18 16 15 06 07 08 09 12 03 PAUPER	001	C 085328	1000.13600.000.0201	PEARSON LAW	2,034.00	SUPERIOR COURT	302,138.35
			1200021504 21901 22201 22602	001	C 085329	1109.22600.000.0005	Perfection Bakeries, Inc	275.88	SHERIFF	302,414.23
			1200022901 23308 23614 24001 BREAD	001	C 085329	1109.22600.000.0005	Perfection Bakeries, Inc	199.43	SHERIFF	302,613.66
			920105876 LESS CREDIT BALANCE	001	C 085330	1109.22200.000.0005	Pomp's Tire Service Inc	235.60	SHERIFF	302,849.26
			920105129	001	C 085330	1176.22200.000.0533	Pomp's Tire Service Inc	1,108.77	COUNTY HIGHWAY	303,958.03
			8172018 POSTAGE	001	C 085331	1000.32100.000.0009	Postmaster	278.20	PROSECUTOR	304,236.23
			8172018	001	C 085331	1000.32100.000.0660	Postmaster	800.00	PROSECUTOR	305,036.23
			1075665428 108499891 114982901 116734622	001	C 085332	1000.22510.000.0005	Pulaski Co Sheriff Commissary	372.32	SHERIFF	305,408.55
			1788	001	C 085333	1000.33200.000.0001	Pulaski County Press, Inc.	27.85	CLERK	305,436.40
			1444 METING LOCATION CHANGE/APC/BZA	001	C 085333	1000.33201.000.0314	Pulaski County Press, Inc.	4.40	BUILDING INSP	305,440.80
			1800 SIGNATURE STAMP AMANDA COSGRAY	001	C 085333	2100.34800.000.0235	Pulaski County Press, Inc.	35.90	PROBATION	305,476.70
			1631 1632	001	C 085333	2700.50100.000.0000	Pulaski County Press, Inc.	24.66	UNAPPROPRIATE	305,501.36
			4000003068	001	C 085334	1000.32200.000.0011	Purdue University	642.20	EXTENSION	306,143.56
			209501	001	C 085335	1176.36104.000.0533	Rife Farm Supply Inc	130.78	COUNTY HIGHWAY	306,274.34
			7192018	001	C 085336	2700.50100.000.0000	Roger Rose	50.00	UNAPPROPRIATE	306,324.34
			015 0016A	001	C 085337	1000.31102.000.0232	Sara L. Kroft	1,354.23	CIRCUIT COURT	307,678.57
			FILING FEE #19	001	C 085338	1000.31801.000.0301	SCHRAMM LAW GROUP PC	2,105.31	EMS	309,783.88
			77086 77379	001	C 085339	1000.22100.000.0006	Standard Auto Parts Plus	10.47	SURVEYOR	309,794.35
			77425 77703	001	C 085339	1176.22300.000.0533	Standard Auto Parts Plus	163.62	COUNTY HIGHWAY	309,957.97
			0012481-IN STOPSTICKS	001	C 085340	1101.50100.000.0005	STOPSTICKS, LTD	4,285.00	SHERIFF	314,242.97
			2462811 M	001	C 085341	1000.44700.000.0301	Stryker Sales Corp	13,618.00	EMS	327,860.97
			33755	001	C 085342	1176.36104.000.0533	Terry Truck Equipment Inc	493.64	COUNTY HIGHWAY	328,354.61
			33766	001	C 085342	1176.37300.000.0531	Terry Truck Equipment Inc	116.80	COUNTY HIGHWAY	328,471.41
			56435	001	C 085343	1000.32100.000.0003	The Master's Touch, Llc	3,076.88	TREASURER	331,548.29
			2695 96 98 9902702 04 05 07 10 13 14 15 16 17 18	001	C 085344	1000.13600.000.0201	Timothy J. Murray	1,593.00	SUPERIOR COURT	333,141.29
			2663	001	C 085344	2700.50100.000.0000	Timothy J. Murray	150.00	UNAPPROPRIATE	333,291.29
			2018276	001	C 085345	1000.36701.000.0161	TK LAWN CARE SERVICE, LLC	2,590.00	COURTHOUSE	335,881.29
			APPLICATION 5	001	C 085346	1112.48000.000.0068	TL KINCAID CONTRACTING, INC	58,050.00	COMMISSIONER	393,931.29
			8202018 BASE RENTAL	001	C 085347	1000.37302.000.0301	Town Of Francesville	575.00	EMS	394,506.29

Docket Voucher Register

Check Date: 09/05/2018

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			4197	001	C 085348	1112.33500.000.0700	TRAVEL INDIANA, LLC	783.00	CDC	395,289.29
			21809742	001	C 085349	1176.23101.000.0531	U S Aggregates, Inc	235.94	COUNTY HIGHWAY	395,525.23
			882018	001	C 085350	1000.50100.000.0301	UMR	1,135.05	EMS	396,660.28
			8202018	001	C 085351	1000.12300.000.0068	Unum Life Insurance Co Of Amer	30.64	COMMISSIONER	396,690.92
			1863265 1999000 2100368 2100369	001	C 085352	1109.22600.000.0005	US Foods Inc.	2,687.01	SHERIFF	399,377.93
			1296556 1532691 1546386 1636519 1769600	001	C 085352	1109.22600.000.0005	US Foods Inc.	4,444.28	SHERIFF	403,822.21
			8312018	001	C 085353	1000.32100.000.0002	US Postal Service	250.00	AUDITOR	404,072.21
			4172018	001	C 085354	1000.32200.000.0001	Weaver, Neena	5.32	CLERK	404,077.53
			8212018 CHILD SUPPORT TRAINING	001	C 085354	8899.50100.000.0000	Weaver, Neena	26.60	CLERK	404,104.13
			8212018 MEAL AT CHILD SUPPORT MEETING	001	C 085354	8899.50100.000.0000	Weaver, Neena	12.00	CLERK	404,116.13
			1671438	001	C 085355	1000.24000.000.0301	Weldstar Company	104.00	EMS	404,220.13
			55512156	001	C 085356	1109.22100.000.0005	Wex Bank	686.27	SHERIFF	404,906.40
			AUGUST 2018 MEETINGS	001	C 085357	1000.32200.000.0068	Wheeler, Laura	7.98	COMMISSIONER	404,914.38
			8252018 2 DAYS OF BUDGET HEARING SUPPLIES	001	C 085357	1000.32200.000.0068	Wheeler, Laura	171.32	COMMISSIONER	405,085.70
			136358	001	C 085358	1138.36400.000.0161	Winamac Lumber Yard, LLC	58.00	COURTHOUSE	405,143.70
			135444 135512	001	C 085358	1176.22300.000.0533	Winamac Lumber Yard, LLC	54.45	COUNTY HIGHWAY	405,198.15
			135813 135742 LODGE BLDG REPAIRS	001	C 085358	1191.48000.000.0068	Winamac Lumber Yard, LLC	163.06	COMMISSIONER	405,361.21

Location: 0000	34,196.55
Location: 0001	33.17
Location: 0002	279.75
Location: 0003	3,076.88
Location: 0004	185.84
Location: 0005	24,371.65
Location: 0006	761.46
Location: 0008	1,027.24
Location: 0009	1,000.52
Location: 0011	642.20
Location: 0062	250.00
Location: 0068	63,331.57
Location: 0069	957.22
Location: 0161	7,443.21
Location: 0201	12,421.21
Location: 0232	1,554.23

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Location: 0235	1,021.35		
							Location: 0301	30,496.84		
							Location: 0314	7.87		
							Location: 0506	3,572.13		
							Location: 0531	202,663.89		
							Location: 0533	8,934.97		
							Location: 0610	1.90		
							Location: 0660	800.00		
							Location: 0700	6,329.56		
							Total:	405,361.21		

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	0.00		
							Check Totals:	405,361.21		
							Prerun Totals:	0.00		
							Regular Totals:	405,361.21		
							Grand Totals:	405,361.21		