

Vendor	Payee Name 1	Fund	Acct	Obj	Loc	Amount
<b>Effective Date : 09/19/2016(329 Items, 426,647.78 )</b>						
<b>Fund Desc : 16-17 IDOC JDAI GR D25-17-578(2 Items, 2,019.59 )</b>						
<b>Loc Desc : No Department(2 Items, 2,019.59 )</b>						
<b>Acct Desc : Unappropriated(2 Items, 2,019.59 )</b>						
003197	Natalie Daily Federer	9115	50100	000	0000	1,923.07
003197	Natalie Daily Federer	9115	50100	000	0000	96.52
<b>Fund Desc : 2016 JDAI 1007 GRANT(2 Items, 164.91 )</b>						
<b>Loc Desc : No Department(2 Items, 164.91 )</b>						
<b>Acct Desc : Unappropriated(2 Items, 164.91 )</b>						
000405	Degroot Tech Services Inc	9111	50100	000	0000	89.62
003197	Natalie Daily Federer	9111	50100	000	0000	75.29
<b>Fund Desc : C.E.D.I.T. County Share(12 Items, 3,744.17 )</b>						
<b>Loc Desc : Economic Development(3 Items, 227.07 )</b>						
<b>Acct Desc : Group Insurance(2 Items, 213.62 )</b>						
005505	Vision Service Plan (IN)	1112	12300	000	0700	13.62
001665	Treasurer, Pulaski County	1112	12300	000	0700	200.00
<b>Acct Desc : Postage(1 Items, 13.45 )</b>						
006173	Nathan P. Origer	1112	32100	000	0700	13.45
<b>Loc Desc : Network Administrator(9 Items, 3,517.10 )</b>						
<b>Acct Desc : Computer/Server/Network Maint(9 Items, 3,517.10 )</b>						
001696	CDW-Government, Inc.	1112	36700	000	0069	620.00
001696	CDW-Government, Inc.	1112	36700	000	0069	509.97
001696	CDW-Government, Inc.	1112	36700	000	0069	119.98
001696	CDW-Government, Inc.	1112	36700	000	0069	34.54
001696	CDW-Government, Inc.	1112	36700	000	0069	1,749.99
001696	CDW-Government, Inc.	1112	36700	000	0069	286.14
001696	CDW-Government, Inc.	1112	36700	000	0069	127.50
000405	Degroot Tech Services Inc	1112	36700	000	0069	34.99
000405	Degroot Tech Services Inc	1112	36700	000	0069	33.99
<b>Fund Desc : CAGIT - Special Legislation(44 Items, 26,500.98 )</b>						
<b>Loc Desc : County Sheriff(44 Items, 26,500.98 )</b>						
<b>Acct Desc : Building &amp; Structure Repair(2 Items, 817.80 )</b>						
006025	Digital Video Solutions & Secu	1109	36400	000	0005	617.80
006025	Digital Video Solutions & Secu	1109	36400	000	0005	200.00
<b>Acct Desc : Equipment Repair(4 Items, 1,166.38 )</b>						
000195	Braun Chrysler-Dodge-Jeep Inc	1109	36100	000	0005	133.62
000195	Braun Chrysler-Dodge-Jeep Inc	1109	36100	000	0005	466.70
000620	Goble Oldsmobile-Pontiac-GMC	1109	36100	000	0005	156.77
000700	Howard W. Wentz	1109	36100	000	0005	409.29
<b>Acct Desc : Furniture &amp; Fixtures(1 Items, 500.00 )</b>						
006025	Digital Video Solutions & Secu	1109	45200	000	0005	500.00
<b>Acct Desc : Gas, Oil, Etc...(6 Items, 5,376.83 )</b>						
000195	Braun Chrysler-Dodge-Jeep Inc	1109	22100	000	0005	44.30
005322	Wex Bank	1109	22100	000	0005	1,082.00
000195	Braun Chrysler-Dodge-Jeep Inc	1109	22100	000	0005	46.44

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000620	Goble Oldsmobile-Pontiac-GMC	1109	22100	000	0005	31.95
000700	Howard W. Wentz	1109	22100	000	0005	142.90
000590	North Central Co-op	1109	22100	000	0005	4,029.24
<b>Acct Desc : Group Insurance(2 Items, 438.17 )</b>						
005505	Vision Service Plan (IN)	1109	12300	000	0005	38.17
001665	Treasurer, Pulaski County	1109	12300	000	0005	400.00
<b>Acct Desc : Health Professional Services(1 Items, 5,908.33 )</b>						
006794	Quality Correctional Care LLC	1109	30800	000	0005	5,908.33
<b>Acct Desc : Household Supplies(5 Items, 1,258.82 )</b>						
007339	Staples Advantage	1109	22500	000	0005	603.91
007339	Staples Advantage	1109	22500	000	0005	35.16
000015	Ace Hardware	1109	22500	000	0005	14.16
000015	Ace Hardware	1109	22500	000	0005	16.19
007339	Staples Advantage	1109	22500	000	0005	589.40
<b>Acct Desc : Inmate Meals(9 Items, 8,292.34 )</b>						
000060	Alexander Distributor	1109	22600	000	0005	207.12
000060	Alexander Distributor	1109	22600	000	0005	244.65
005009	US Foodservice, Inc	1109	22600	000	0005	1,499.88
006209	Perfection Bakeries, Inc	1109	22600	000	0005	57.11
006209	Perfection Bakeries, Inc	1109	22600	000	0005	49.35
006209	Perfection Bakeries, Inc	1109	22600	000	0005	49.35
000060	Alexander Distributor	1109	22600	000	0005	723.79
006209	Perfection Bakeries, Inc	1109	22600	000	0005	289.07
005009	US Foodservice, Inc	1109	22600	000	0005	5,172.02
<b>Acct Desc : Janitor Supplies(4 Items, 765.43 )</b>						
000790	Jh Saylor Company	1109	22400	000	0005	131.37
000015	Ace Hardware	1109	22400	000	0005	67.49
002905	Heritage Food Service Equipmen	1109	22400	000	0005	104.62
000790	Jh Saylor Company	1109	22400	000	0005	461.95
<b>Acct Desc : Office Supplies(1 Items, 250.00 )</b>						
001755	Webb Printing	1109	21100	000	0005	250.00
<b>Acct Desc : Other Garage Supplies(1 Items, 41.77 )</b>						
001090	NAPA - Winamac	1109	22300	000	0005	41.77
<b>Acct Desc : Pest Control(1 Items, 40.00 )</b>						
005730	Ideal Pest Control	1109	31400	000	0005	40.00
<b>Acct Desc : Printing Oth Than Office Sups(2 Items, 52.00 )</b>						
001245	Pulaski County Press, Inc.	1109	33100	000	0005	20.00
001755	Webb Printing	1109	33100	000	0005	32.00
<b>Acct Desc : Service &amp; Maintenance Cont(2 Items, 622.53 )</b>						
006025	Digital Video Solutions & Secu	1109	36300	000	0005	468.18
001770	Thomson West West Grp P	1109	36300	000	0005	154.35
<b>Acct Desc : Tires &amp; Tubes(2 Items, 738.34 )</b>						
001175	Pomp's Tire Service Inc	1109	22200	000	0005	226.14
001175	Pomp's Tire Service Inc	1109	22200	000	0005	512.20
<b>Acct Desc : Uniforms(1 Items, 232.24 )</b>						

Vendor	Payee Name 1	Fund	Acct	Obj	Loc	Amount
000595	Galls, An Aramark Company	1109	24100	000	0005	232.24
<b>[-] Fund Desc : CAGIT County Certified Shares(3 Items, 10,214.26 )</b>						
<b>[-] Loc Desc : County Commissioners(3 Items, 10,214.26 )</b>						
<b>[-] Acct Desc : Group Insurance(3 Items, 10,214.26 )</b>						
005505	Vision Service Plan (IN)	1110	12300	000	0068	964.26
001665	Treasurer, Pulaski County	1110	12300	000	0068	9,000.00
007857	RX Help Centers	1110	12300	000	0068	250.00
<b>[-] Fund Desc : Clerks Perpetuation Fund(1 Items, 132.86 )</b>						
<b>[-] Loc Desc : County Clerk(1 Items, 132.86 )</b>						
<b>[-] Acct Desc : Office Supplies(1 Items, 132.86 )</b>						
001245	Pulaski County Press, Inc.	1119	21100	000	0001	132.86
<b>[-] Fund Desc : Co Elected Officials Training(2 Items, 36.32 )</b>						
<b>[-] Loc Desc : No Department(2 Items, 36.32 )</b>						
<b>[-] Acct Desc : Schools, Meetings &amp; Seminars(1 Items, 13.90 )</b>						
003361	Christina L Hoffa	1217	32500	000	0000	13.90
<b>[-] Acct Desc : Travel(1 Items, 22.42 )</b>						
003361	Christina L Hoffa	1217	32200	000	0000	22.42
<b>[-] Fund Desc : Cumulative Bridge(4 Items, 10,617.43 )</b>						
<b>[-] Loc Desc : No Department(4 Items, 10,617.43 )</b>						
<b>[-] Acct Desc : Culverts(3 Items, 9,117.43 )</b>						
000390	Debco Metal Culverts	1135	45601	000	0000	1,980.00
000390	Debco Metal Culverts	1135	45601	000	0000	5,640.00
000570	Francesville Drain Tile Corp	1135	45601	000	0000	1,497.43
<b>[-] Acct Desc : Service &amp; Maintenance Cont(1 Items, 1,500.00 )</b>						
001750	Weaver-fox Bros Excavating In	1135	36300	000	0000	1,500.00
<b>[-] Fund Desc : Cumulative Capital Development(40 Items, 51,963.23 )</b>						
<b>[-] Loc Desc : Court House(39 Items, 37,974.90 )</b>						
<b>[-] Acct Desc : Building &amp; Structure Repair(39 Items, 37,974.90 )</b>						
000015	Ace Hardware	1138	36400	000	0161	53.96
000015	Ace Hardware	1138	36400	000	0161	8.99
000015	Ace Hardware	1138	36400	000	0161	9.88
000015	Ace Hardware	1138	36400	000	0161	17.09
000015	Ace Hardware	1138	36400	000	0161	29.82
000015	Ace Hardware	1138	36400	000	0161	3.14
000015	Ace Hardware	1138	36400	000	0161	2.63
000015	Ace Hardware	1138	36400	000	0161	32.38
000015	Ace Hardware	1138	36400	000	0161	19.42
000015	Ace Hardware	1138	36400	000	0161	76.24
000015	Ace Hardware	1138	36400	000	0161	8.09
000015	Ace Hardware	1138	36400	000	0161	9.43
000015	Ace Hardware	1138	36400	000	0161	12.30
000015	Ace Hardware	1138	36400	000	0161	4.48
002901	Action Plumbing & Heating	1138	36400	000	0161	223.97
007851	Glenroy Construction Co., Inc.	1138	36400	000	0161	29,408.56
001730	Grainger	1138	36400	000	0161	313.88

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001730	Grainger	1138	36400	000	0161	65.46
006232	Winamac Lumber Yard, LLC	1138	36400	000	0161	25.50
006232	Winamac Lumber Yard, LLC	1138	36400	000	0161	50.00
000015	Ace Hardware	1138	36400	000	0161	80.99
000015	Ace Hardware	1138	36400	000	0161	76.14
000015	Ace Hardware	1138	36400	000	0161	47.27
002901	Action Plumbing & Heating	1138	36400	000	0161	780.75
006232	Winamac Lumber Yard, LLC	1138	36400	000	0161	3.65
000015	Ace Hardware	1138	36400	000	0161	8.09
000015	Ace Hardware	1138	36400	000	0161	44.97
000015	Ace Hardware	1138	36400	000	0161	12.66
000015	Ace Hardware	1138	36400	000	0161	10.78
000015	Ace Hardware	1138	36400	000	0161	28.79
000015	Ace Hardware	1138	36400	000	0161	95.36
000425	Desabatine Bros. Excavating In	1138	36400	000	0161	200.00
000005	Oracle Elevator Company	1138	36400	000	0161	555.95
000640	The Lazzaro Companies, Inc.	1138	36400	000	0161	25.00
006232	Winamac Lumber Yard, LLC	1138	36400	000	0161	51.76
000015	Ace Hardware	1138	36400	000	0161	297.16
001730	Grainger	1138	36400	000	0161	5,114.80
001730	Grainger	1138	36400	000	0161	108.60
006232	Winamac Lumber Yard, LLC	1138	36400	000	0161	56.96
<b>[-] Loc Desc : Network Administrator(1 Items, 13,988.33 )</b>						
<b>[-] Acct Desc : Computer Systems(1 Items, 13,988.33 )</b>						
006901	Secure Imaging	1138	44600	000	0069	13,988.33
<b>[-] Fund Desc : Drainage Maintenance(3 Items, 443.28 )</b>						
<b>[-] Loc Desc : No Department(3 Items, 443.28 )</b>						
<b>[-] Acct Desc : Unappropriated(3 Items, 443.28 )</b>						
000645	Gutwein Bulldozing & Excavatin	2700	50100	000	0000	343.28
001571	Tiede, Michael T.	2700	50100	000	0000	50.00
006298	Roger Rose	2700	50100	000	0000	50.00
<b>[-] Fund Desc : Drmo Equipment Fund(1 Items, 75.90 )</b>						
<b>[-] Loc Desc : No Department(1 Items, 75.90 )</b>						
<b>[-] Acct Desc : Unappropriated(1 Items, 75.90 )</b>						
001090	NAPA - Winamac	4020	50100	000	0000	75.90
<b>[-] Fund Desc : Firearms Training(1 Items, 4,610.72 )</b>						
<b>[-] Loc Desc : No Department(1 Items, 4,610.72 )</b>						
<b>[-] Acct Desc : Unappropriated(1 Items, 4,610.72 )</b>						
002710	Kiesler's Police Supply, Inc.	1156	50100	000	0000	4,610.72
<b>[-] Fund Desc : General(120 Items, 52,018.73 )</b>						
<b>[-] Loc Desc : Animal Control(2 Items, 540.69 )</b>						
<b>[-] Acct Desc : Animal Housing(1 Items, 520.00 )</b>						
006768	Pulaski Animal Center	1000	30702	000	0626	520.00
<b>[-] Acct Desc : Equipment Repair(1 Items, 20.69 )</b>						
000015	Ace Hardware	1000	36100	000	0626	20.69

Vendor	Payee Name 1	Fund	Acct	Obj ^	Loc	Amount
<b>☑ Loc Desc : Building Inspector(3 Items, 186.82 )</b>						
<b>☑ Acct Desc : Postage(1 Items, 12.40 )</b>						
007863	HOOVER, DOUGLAS	1000	32100	000	0314	12.40
<b>☑ Acct Desc : Travel(2 Items, 174.42 )</b>						
007672	Hoover, Douglas	1000	32200	000	0314	91.58
007672	Hoover, Douglas	1000	32200	000	0314	82.84
<b>☑ Loc Desc : Circuit Court(23 Items, 10,536.03 )</b>						
<b>☑ Acct Desc : Civil Pauper Council(1 Items, 437.50 )</b>						
004218	Robert V. Monfort	1000	13800	000	0232	437.50
<b>☑ Acct Desc : Examination Of Prisoners(1 Items, 253.03 )</b>						
001485	Starkes Law Office	1000	31301	000	0232	253.03
<b>☑ Acct Desc : Guardian Ad Litem(3 Items, 1,148.00 )</b>						
005015	Crossroads Family Center	1000	33700	000	0232	750.00
005015	Crossroads Family Center	1000	33700	000	0232	300.00
001815	Lisa M. Traylor-Wolff	1000	33700	000	0232	98.00
<b>☑ Acct Desc : Jury Meals &amp; Refreshments(1 Items, 25.30 )</b>						
001360	Sanders Iga	1000	38202	000	0232	25.30
<b>☑ Acct Desc : Law Books(1 Items, 1,087.34 )</b>						
001770	Thomson West West Grp P	1000	45100	000	0232	1,087.34
<b>☑ Acct Desc : Office Supplies(1 Items, 13.17 )</b>						
000015	Ace Hardware	1000	21100	000	0232	13.17
<b>☑ Acct Desc : Pauper Council(11 Items, 6,810.87 )</b>						
004218	Robert V. Monfort	1000	13600	000	0232	4,908.99
001485	Starkes Law Office	1000	13600	000	0232	108.25
001485	Starkes Law Office	1000	13600	000	0232	273.00
001485	Starkes Law Office	1000	13600	000	0232	49.00
001485	Starkes Law Office	1000	13600	000	0232	35.00
001485	Starkes Law Office	1000	13600	000	0232	253.03
006354	Leeman, Mark K.	1000	13600	000	0232	350.60
001815	Lisa M. Traylor-Wolff	1000	13600	000	0232	308.00
001485	Starkes Law Office	1000	13600	000	0232	210.00
001485	Starkes Law Office	1000	13600	000	0232	273.00
001485	Starkes Law Office	1000	13600	000	0232	42.00
<b>☑ Acct Desc : Professional Services(1 Items, 101.10 )</b>						
000405	Degroot Tech Services Inc	1000	31801	000	0232	101.10
<b>☑ Acct Desc : Transcripts &amp; Deposition(1 Items, 546.50 )</b>						
007885	Crist Reporting Service	1000	16400	000	0232	546.50
<b>☑ Acct Desc : Travel(2 Items, 113.22 )</b>						
001405	Shurn, Michael	1000	32200	000	0232	20.88
001405	Shurn, Michael	1000	32200	000	0232	92.34
<b>☑ Loc Desc : Civil Defense(3 Items, 193.44 )</b>						
<b>☑ Acct Desc : Equipment Repair(1 Items, 86.93 )</b>						
001090	NAPA - Winamac	1000	36100	000	0361	86.93
<b>☑ Acct Desc : Gas, Oil, Etc...(2 Items, 106.51 )</b>						
000700	Howard W. Wentz	1000	22100	000	0361	43.31

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000700	Howard W. Wentz	1000	22100	000	0361	63.20
<b>Loc Desc : County Auditor(1 Items, 186.61 )</b>						
<b>Acct Desc : Official Records(1 Items, 186.61 )</b>						
007650	IDMS (Accountability)	1000	20400	000	0002	186.61
<b>Loc Desc : County Clerk(1 Items, 13.90 )</b>						
<b>Acct Desc : Schools, Meetings &amp; Seminars(1 Items, 13.90 )</b>						
007814	Sutton, Karrie	1000	32500	000	0001	13.90
<b>Loc Desc : County Commissioners(12 Items, 5,126.96 )</b>						
<b>Acct Desc : Copier &amp; Lease Agmt Serv/Maint(1 Items, 2,030.05 )</b>						
004248	Copiers Plus Inc	1000	36101	000	0068	2,030.05
<b>Acct Desc : Equipment(1 Items, 2,014.95 )</b>						
007884	Teltex Inc	1000	44301	000	0068	2,014.95
<b>Acct Desc : Professional Services(1 Items, 128.00 )</b>						
006413	Cathy Fritz Consulting, Inc	1000	31801	000	0068	128.00
<b>Acct Desc : Schools, Meetings &amp; Seminars(7 Items, 532.20 )</b>						
004873	Association Of Indiana Co.	1000	32500	000	0068	160.00
001705	Van Der Aa, Lorena H.	1000	32500	000	0068	58.70
005914	Vasa, Peggy	1000	32500	000	0068	75.00
005914	Vasa, Peggy	1000	32500	000	0068	73.72
006968	Deb Deschepper	1000	32500	000	0068	76.00
006968	Deb Deschepper	1000	32500	000	0068	66.12
006292	Cindy Hickle	1000	32500	000	0068	22.66
<b>Acct Desc : Travel(2 Items, 421.76 )</b>						
005731	Hilton Fort Wayne	1000	32200	000	0068	345.00
005914	Vasa, Peggy	1000	32200	000	0068	76.76
<b>Loc Desc : County Extension Service(2 Items, 182.48 )</b>						
<b>Acct Desc : Travel(2 Items, 182.48 )</b>						
002047	Perry, Marcie L.	1000	32200	000	0011	149.80
005817	Susan F. Rosenbaum	1000	32200	000	0011	32.68
<b>Loc Desc : County Sheriff(7 Items, 3,577.61 )</b>						
<b>Acct Desc : Other Garage Supplies(1 Items, 3.59 )</b>						
000015	Ace Hardware	1000	22300	000	0005	3.59
<b>Acct Desc : Printing Oth Than Office Sups(1 Items, 188.00 )</b>						
001245	Pulaski County Press, Inc.	1000	33100	000	0005	188.00
<b>Acct Desc : Service &amp; Maintenance Cont(1 Items, 630.21 )</b>						
001710	Verizon Wireless	1000	36300	000	0005	630.21
<b>Acct Desc : Training(1 Items, 138.34 )</b>						
002018	Rogers, Frederick A.	1000	31100	000	0005	138.34
<b>Acct Desc : Uniforms(2 Items, 2,474.45 )</b>						
002751	US Uniform & Supply	1000	24100	000	0005	1,798.54
001500	Steven R. Jenkins Co Inc	1000	24100	000	0005	675.91
<b>Acct Desc : Visual &amp; Audio Supplies(1 Items, 143.02 )</b>						
006025	Digital Video Solutions & Secu	1000	24801	000	0005	143.02
<b>Loc Desc : Court House(18 Items, 2,865.63 )</b>						
<b>Acct Desc : Copier Supplies(1 Items, 394.20 )</b>						

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000405	Degroot Tech Services Inc	1000	20801	000	0161	394.20
<b>[-] Acct Desc : Equipment Repair(3 Items, 831.25 )</b>						
000015	Ace Hardware	1000	36100	000	0161	0.22
006883	Greenmark Equipment	1000	36100	000	0161	269.45
000700	Howard W. Wentz	1000	36100	000	0161	561.58
<b>[-] Acct Desc : Gas, Oil, Etc...(3 Items, 134.63 )</b>						
000700	Howard W. Wentz	1000	22100	000	0161	33.69
000700	Howard W. Wentz	1000	22100	000	0161	58.83
000700	Howard W. Wentz	1000	22100	000	0161	42.11
<b>[-] Acct Desc : Hardware &amp; Small Tools(1 Items, 89.96 )</b>						
001730	Grainger	1000	24200	000	0161	89.96
<b>[-] Acct Desc : Janitor Supplies(2 Items, 404.62 )</b>						
000015	Ace Hardware	1000	22400	000	0161	6.28
007339	Staples Advantage	1000	22400	000	0161	398.34
<b>[-] Acct Desc : Office Supplies(6 Items, 888.10 )</b>						
000405	Degroot Tech Services Inc	1000	21100	000	0161	224.50
000405	Degroot Tech Services Inc	1000	21100	000	0161	430.94
000405	Degroot Tech Services Inc	1000	21100	000	0161	7.72
000405	Degroot Tech Services Inc	1000	21100	000	0161	5.10
000405	Degroot Tech Services Inc	1000	21100	000	0161	63.99
000405	Degroot Tech Services Inc	1000	21100	000	0161	155.85
<b>[-] Acct Desc : Other Garage Supplies(1 Items, 54.87 )</b>						
000015	Ace Hardware	1000	22300	000	0161	54.87
<b>[-] Acct Desc : Pest Control(1 Items, 68.00 )</b>						
005730	Ideal Pest Control	1000	31400	000	0161	68.00
<b>[-] Loc Desc : Emergency Ambulance/Med Serv(33 Items, 17,130.46 )</b>						
<b>[-] Acct Desc : Building &amp; Structure Repair(2 Items, 77.79 )</b>						
000015	Ace Hardware	1000	36400	000	0301	20.18
006232	Winamac Lumber Yard, LLC	1000	36400	000	0301	57.61
<b>[-] Acct Desc : EMS Education(1 Items, 1,989.98 )</b>						
005134	Emergency Medical Products, In	1000	32601	000	0301	1,989.98
<b>[-] Acct Desc : Equipment Repair(10 Items, 5,302.76 )</b>						
007741	DL Tire & Service Inc.	1000	36100	000	0301	210.55
006205	Wagner Performance Diesel And	1000	36100	000	0301	175.00
002783	Waymire A.P.S., Inc	1000	36100	000	0301	398.00
000015	Ace Hardware	1000	36100	000	0301	5.39
000075	Allen's Automotive Inc	1000	36100	000	0301	495.00
007741	DL Tire & Service Inc.	1000	36100	000	0301	1,154.28
001175	Pomp's Tire Service Inc	1000	36100	000	0301	227.14
007887	Shepherds Chevrolet Buick	1000	36100	000	0301	212.06
006205	Wagner Performance Diesel And	1000	36100	000	0301	2,375.36
000568	Francesville Auto Parts	1000	36100	000	0301	49.98
<b>[-] Acct Desc : Francesville EMS Base Rental(1 Items, 575.00 )</b>						
004815	Town Of Francesville	1000	37302	000	0301	575.00
<b>[-] Acct Desc : Furniture &amp; Fixtures(2 Items, 65.40 )</b>						

Vendor	Payee Name 1	Fund	Acct	Obj	Loc	Amount
006815	Pulaski County Ems Training Fu	1000	45200	000	0301	59.40
002281	Mcteigue, Kyle	1000	45200	000	0301	6.00
<b>Acct Desc : Gas, Oil, Etc...(2 Items, 1,988.91 )</b>						
000590	North Central Co-op	1000	22100	000	0301	800.39
000590	North Central Co-op	1000	22100	000	0301	1,188.52
<b>Acct Desc : Janitor Supplies(1 Items, 232.52 )</b>						
004903	Incom Wholesale Supply	1000	22400	000	0301	232.52
<b>Acct Desc : Medical Director(1 Items, 500.00 )</b>						
006507	Emcare	1000	30901	000	0301	500.00
<b>Acct Desc : Medical Gases (Oxygen)(1 Items, 104.00 )</b>						
001608	Weldstar Company	1000	24000	000	0301	104.00
<b>Acct Desc : Office Supplies(1 Items, 10.79 )</b>						
000015	Ace Hardware	1000	21100	000	0301	10.79
<b>Acct Desc : Patient Care Supplies(4 Items, 3,497.58 )</b>						
007056	Med-tech Resource LLC	1000	24601	000	0301	249.80
007330	J & B Medical Supply	1000	24601	000	0301	679.59
005134	Emergency Medical Products, In	1000	24601	000	0301	2,561.17
007330	J & B Medical Supply	1000	24601	000	0301	7.02
<b>Acct Desc : Pest Control(1 Items, 32.00 )</b>						
005730	Ideal Pest Control	1000	31400	000	0301	32.00
<b>Acct Desc : Printing &amp; Advertising(1 Items, 121.89 )</b>						
006815	Pulaski County Ems Training Fu	1000	33200	000	0301	121.89
<b>Acct Desc : Professional Services(1 Items, 1,160.00 )</b>						
001075	Murphy Law Group, P.C.	1000	31801	000	0301	1,160.00
<b>Acct Desc : Schools, Meetings &amp; Seminars(1 Items, 595.00 )</b>						
007883	Grant Management USA	1000	32500	000	0301	595.00
<b>Acct Desc : Service &amp; Maintenance Cont(1 Items, 756.00 )</b>						
007447	Image Trend Inc.	1000	36300	000	0301	756.00
<b>Acct Desc : Travel(2 Items, 120.84 )</b>						
006596	Lowry, Nikki	1000	32200	000	0301	85.12
006596	Lowry, Nikki	1000	32200	000	0301	35.72
<b>Loc Desc : Prosecuting Attorney(3 Items, 355.71 )</b>						
<b>Acct Desc : Acquisition Of Evidence(1 Items, 21.21 )</b>						
001260	Pulaski Memorial Hospital	1000	39300	000	0009	21.21
<b>Acct Desc : Transcripts &amp; Deposition(2 Items, 334.50 )</b>						
001024	Midwest Reporting Inc	1000	16400	000	0009	129.50
007885	Crist Reporting Service	1000	16400	000	0009	205.00
<b>Loc Desc : Solid Waste(3 Items, 345.65 )</b>						
<b>Acct Desc : Equipment Repair(1 Items, 214.69 )</b>						
001090	NAPA - Winamac	1000	36100	000	0506	214.69
<b>Acct Desc : Hardware &amp; Small Tools(2 Items, 130.96 )</b>						
001090	NAPA - Winamac	1000	24200	000	0506	5.96
006211	Schmicker, John	1000	24200	000	0506	125.00
<b>Loc Desc : Superior Court(9 Items, 10,776.74 )</b>						
<b>Acct Desc : Interpreter(1 Items, 40.00 )</b>						



Vendor	Payee Name 1	Fund	Acct	Obj	Loc	Amount
000679	Curtis E. Kramer	1000	18000	000	0201	40.00
<b>[-] Acct Desc : Pauper Council(6 Items, 8,888.20 )</b>						
001485	Starkes Law Office	1000	13600	000	0201	847.00
007882	Jackson, Kimberly A.	1000	13600	000	0201	3,118.24
001485	Starkes Law Office	1000	13600	000	0201	917.00
007888	Mark Small, Attorney-at-Law	1000	13600	000	0201	3,704.96
001525	Kevin Tankersley	1000	13600	000	0201	238.00
000219	Mary Welker	1000	13600	000	0201	63.00
<b>[-] Acct Desc : Public Defender(1 Items, 1,619.04 )</b>						
003963	Richard L. Ballard	1000	14000	000	0201	1,619.04
<b>[-] Acct Desc : Transcripts &amp; Deposition(1 Items, 229.50 )</b>						
001024	Midwest Reporting Inc	1000	16400	000	0201	229.50
<b>[-] Fund Desc : Health(4 Items, 3,655.12 )</b>						
<b>[-] Loc Desc : Health Department(4 Items, 3,655.12 )</b>						
<b>[-] Acct Desc : Flu Shot Vaccines(1 Items, 3,170.12 )</b>						
000135	Sanofi Pasteur Inc.	1159	31005	000	0610	3,170.12
<b>[-] Acct Desc : Official Records(1 Items, 43.00 )</b>						
000850	Keybank	1159	20400	000	0610	43.00
<b>[-] Acct Desc : Schools, Meetings &amp; Seminars(1 Items, 175.00 )</b>						
005626	Indiana Vital Records Associat	1159	32500	000	0610	175.00
<b>[-] Acct Desc : Travel(1 Items, 267.00 )</b>						
005824	Blue Chip Casino Hotel Spa	1159	32200	000	0610	267.00
<b>[-] Fund Desc : Law Enforcement Cont. Ed.(2 Items, 132.00 )</b>						
<b>[-] Loc Desc : No Department(2 Items, 132.00 )</b>						
<b>[-] Acct Desc : Unappropriated(2 Items, 132.00 )</b>						
001252	Pulaski County Sheriff	2503	50100	000	0000	80.00
001252	Pulaski County Sheriff	2503	50100	000	0000	52.00
<b>[-] Fund Desc : Local Emergency Planning(1 Items, 375.57 )</b>						
<b>[-] Loc Desc : No Department(1 Items, 375.57 )</b>						
<b>[-] Acct Desc : Travel(1 Items, 375.57 )</b>						
004139	Marriott Hotels & Resorts	9104	32200	000	0000	375.57
<b>[-] Fund Desc : Local Road &amp; Street(1 Items, 5,735.80 )</b>						
<b>[-] Loc Desc : No Department(1 Items, 5,735.80 )</b>						
<b>[-] Acct Desc : Stone, Gravel, Agg(1 Items, 5,735.80 )</b>						
004418	Hanson Material Services	1169	23101	000	0000	5,735.80
<b>[-] Fund Desc : Motor Vehicle Highway(67 Items, 248,684.00 )</b>						
<b>[-] Loc Desc : General &amp; Undistributed Exp(45 Items, 12,403.11 )</b>						
<b>[-] Acct Desc : Electric, Water &amp; Gas(1 Items, 71.50 )</b>						
000350	Culligan Water Conditioning	1176	35100	000	0533	71.50
<b>[-] Acct Desc : Gas, Oil, Etc...(6 Items, 7,630.63 )</b>						
000472	E.t. Products Llc	1176	22100	000	0533	663.30
001090	NAPA - Winamac	1176	22100	000	0533	569.00
000590	North Central Co-op	1176	22100	000	0533	541.31
000590	North Central Co-op	1176	22100	000	0533	1,108.45
000590	North Central Co-op	1176	22100	000	0533	4,719.34

Vendor	Payee Name 1	Fund	Acct	Obj	Loc	Amount
000590	North Central Co-op	1176	22100	000	0533	29.23
<b>☐ Acct Desc : Group Insurance(2 Items, 2,409.36 )</b>						
005505	Vision Service Plan (IN)	1176	12300	000	0533	209.36
001665	Treasurer, Pulaski County	1176	12300	000	0533	2,200.00
<b>☐ Acct Desc : Other Garage Supplies(25 Items, 806.24 )</b>						
000015	Ace Hardware	1176	22300	000	0533	14.33
000405	Degroot Tech Services Inc	1176	22300	000	0533	2.53
000435	Disinger Truck Service Inc	1176	22300	000	0533	23.65
000435	Disinger Truck Service Inc	1176	22300	000	0533	28.50
000435	Disinger Truck Service Inc	1176	22300	000	0533	50.00
007363	Electrical Terminal Service	1176	22300	000	0533	60.69
001090	NAPA - Winamac	1176	22300	000	0533	94.07
001090	NAPA - Winamac	1176	22300	000	0533	8.50
001090	NAPA - Winamac	1176	22300	000	0533	9.44
001090	NAPA - Winamac	1176	22300	000	0533	15.68
001090	NAPA - Winamac	1176	22300	000	0533	(8.50)
001090	NAPA - Winamac	1176	22300	000	0533	10.60
001090	NAPA - Winamac	1176	22300	000	0533	79.28
001090	NAPA - Winamac	1176	22300	000	0533	19.62
001090	NAPA - Winamac	1176	22300	000	0533	100.71
001090	NAPA - Winamac	1176	22300	000	0533	7.37
001090	NAPA - Winamac	1176	22300	000	0533	28.92
001090	NAPA - Winamac	1176	22300	000	0533	15.29
001041	Rife Farm Supply Inc	1176	22300	000	0533	25.18
001041	Rife Farm Supply Inc	1176	22300	000	0533	13.99
001041	Rife Farm Supply Inc	1176	22300	000	0533	2.70
001041	Rife Farm Supply Inc	1176	22300	000	0533	4.99
001410	Smith Motor Service	1176	22300	000	0533	50.00
006039	Standard Auto Parts Plus	1176	22300	000	0533	143.24
006039	Standard Auto Parts Plus	1176	22300	000	0533	5.46
<b>☐ Acct Desc : Tires &amp; Tubes(7 Items, 781.15 )</b>						
007741	DL Tire & Service Inc.	1176	22200	000	0533	43.16
007741	DL Tire & Service Inc.	1176	22200	000	0533	35.00
007741	DL Tire & Service Inc.	1176	22200	000	0533	56.56
001175	Pomp's Tire Service Inc	1176	22200	000	0533	38.00
001175	Pomp's Tire Service Inc	1176	22200	000	0533	45.91
001175	Pomp's Tire Service Inc	1176	22200	000	0533	207.84
001175	Pomp's Tire Service Inc	1176	22200	000	0533	354.68
<b>☐ Acct Desc : Truck/Tractor Repair(1 Items, 476.28 )</b>						
002433	JSI Steel Distribution & Fabri	1176	36104	000	0533	476.28
<b>☐ Acct Desc : Uniform Rental(3 Items, 227.95 )</b>						
000120	Aramark Uniform Service, Inc.	1176	37200	000	0533	74.88
000120	Aramark Uniform Service, Inc.	1176	37200	000	0533	78.19
000120	Aramark Uniform Service, Inc.	1176	37200	000	0533	74.88
<b>☐ Loc Desc : Maintenance &amp; Repair(22 Items, 236,280.89 )</b>						

Vendor	Payee Name 1	Fund	Acct	Obj	Loc	Amount
<b>[-] Acct Desc : Bituminous(6 Items, 175,043.51 )</b>						
005568	Asphalt Materials, Inc	1176	23300	000	0531	14,459.56
005568	Asphalt Materials, Inc	1176	23300	000	0531	26,244.50
005568	Asphalt Materials, Inc	1176	23300	000	0531	12,919.42
005568	Asphalt Materials, Inc	1176	23300	000	0531	60,329.53
005568	Asphalt Materials, Inc	1176	23300	000	0531	17,487.92
005568	Asphalt Materials, Inc	1176	23300	000	0531	43,602.58
<b>[-] Acct Desc : Stone, Gravel, Agg(16 Items, 61,237.38 )</b>						
000490	Engineering Aggregates Corp	1176	23101	000	0531	1,137.34
000490	Engineering Aggregates Corp	1176	23101	000	0531	686.36
000490	Engineering Aggregates Corp	1176	23101	000	0531	5,433.49
000490	Engineering Aggregates Corp	1176	23101	000	0531	3,892.39
004418	Hanson Material Services	1176	23101	000	0531	895.06
004418	Hanson Material Services	1176	23101	000	0531	8,948.49
004418	Hanson Material Services	1176	23101	000	0531	5,778.74
004418	Hanson Material Services	1176	23101	000	0531	5,631.46
004418	Hanson Material Services	1176	23101	000	0531	6,097.40
004418	Hanson Material Services	1176	23101	000	0531	6,602.55
004418	Hanson Material Services	1176	23101	000	0531	4,490.46
004418	Hanson Material Services	1176	23101	000	0531	353.76
004418	Hanson Material Services	1176	23101	000	0531	323.31
004418	Hanson Material Services	1176	23101	000	0531	105.95
004418	Hanson Material Services	1176	23101	000	0531	120.45
006511	U S Aggregates, Inc	1176	23101	000	0531	10,740.17
<b>[-] Fund Desc : Pre-Trial Diversion(1 Items, 37.80 )</b>						
<b>[-] Loc Desc : Prosecuting Attorney(1 Items, 37.80 )</b>						
<b>[-] Acct Desc : Office Supplies(1 Items, 37.80 )</b>						
000350	Culligan Water Conditioning	2501	21100	000	0009	37.80
<b>[-] Fund Desc : Prisoner Reimb For Incarceratn(4 Items, 1,475.05 )</b>						
<b>[-] Loc Desc : County Sheriff(4 Items, 1,475.05 )</b>						
<b>[-] Acct Desc : Equipment(2 Items, 413.62 )</b>						
001696	CDW-Government, Inc.	1130	44301	000	0005	286.13
001696	CDW-Government, Inc.	1130	44301	000	0005	127.49
<b>[-] Acct Desc : Inmate Uniforms(1 Items, 745.20 )</b>						
007680	Charm-Tex, Inc.	1130	24300	000	0005	745.20
<b>[-] Acct Desc : Uniforms(1 Items, 316.23 )</b>						
000595	Galls, An Aramark Company	1130	24100	000	0005	316.23
<b>[-] Fund Desc : Prosecutor Incentive IV-D(4 Items, 396.77 )</b>						
<b>[-] Loc Desc : No Department(4 Items, 396.77 )</b>						
<b>[-] Acct Desc : Unappropriated(4 Items, 396.77 )</b>						
001696	CDW-Government, Inc.	8897	50100	000	0000	59.99
006836	Monica Grandstaff	8897	50100	000	0000	45.33
006836	Monica Grandstaff	8897	50100	000	0000	13.45
000516	Embassy Suites Indianapolis	8897	50100	000	0000	278.00
<b>[-] Fund Desc : Statewide 9-1-1(2 Items, 1,159.88 )</b>						

Vendor	Payee Name 1	Fund	Acct	Obj	Loc	Amount
<input checked="" type="checkbox"/> <b>Loc Desc : County Commissioners(1 Items, 909.00 )</b>						
<input checked="" type="checkbox"/> <b>Acct Desc : Service &amp; Maintenance Cont(1 Items, 909.00 )</b>						
000485	Emergency Radio Service, LLC	1222	36300	000	0068	909.00
<input checked="" type="checkbox"/> <b>Loc Desc : County Sheriff(1 Items, 250.88 )</b>						
<input checked="" type="checkbox"/> <b>Acct Desc : Service &amp; Maintenance Cont(1 Items, 250.88 )</b>						
002274	Indiana Office Of Technology	1222	36300	000	0005	250.88
<input checked="" type="checkbox"/> <b>Fund Desc : Supp Public Defender Services(5 Items, 2,156.00 )</b>						
<input checked="" type="checkbox"/> <b>Loc Desc : Circuit Court(5 Items, 2,156.00 )</b>						
<input checked="" type="checkbox"/> <b>Acct Desc : Civil Pauper Council(5 Items, 2,156.00 )</b>						
001485	Starkes Law Office	1200	13800	000	0232	133.00
006354	Leeman, Mark K.	1200	13800	000	0232	756.00
007040	Leslie A. Baker	1200	13800	000	0232	105.00
001815	Lisa M. Traylor-Wolff	1200	13800	000	0232	1,099.00
001485	Starkes Law Office	1200	13800	000	0232	63.00
<input checked="" type="checkbox"/> <b>Fund Desc : Supp. Juv Probation Services(1 Items, 96.00 )</b>						
<input checked="" type="checkbox"/> <b>Loc Desc : Probation(1 Items, 96.00 )</b>						
<input checked="" type="checkbox"/> <b>Acct Desc : Youth Service Programming(1 Items, 96.00 )</b>						
001240	Pulaski County Human Services	2150	31901	000	0235	96.00
<input checked="" type="checkbox"/> <b>Fund Desc : Vict Assist Angie Compton(2 Items, 201.41 )</b>						
<input checked="" type="checkbox"/> <b>Loc Desc : No Department(2 Items, 201.41 )</b>						
<input checked="" type="checkbox"/> <b>Acct Desc : Group Insurance(1 Items, 22.41 )</b>						
005505	Vision Service Plan (IN)	8141	12300	000	0000	22.41
<input checked="" type="checkbox"/> <b>Acct Desc : Training(1 Items, 179.00 )</b>						
007886	Cross Country Education	8141	31100	000	0000	179.00
						<b>426,647.78</b>

We have hearby examined the vouchers listed and hereby approve the check register as shown.

Authorized Signatures

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