

Check Register

Pulaski County

Check Date: 02/06/2017

Approval Date: 01/06/2017

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Ace Hardware	000015	1000	C 078797	001	1,051.95	
Ace Hardware	000015	1176	C 078797	001	14.37	
			Check Total		1,066.32*	
Alexander Distributor	000060	1109	C 078798	001	1,148.65	
			Check Total		1,148.65*	
Allegiance Cobra Services, Inc	006239	1000	C 078799	001	71.25	
Allegiance Cobra Services, Inc	006239	1109	C 078799	001	2.85	
Allegiance Cobra Services, Inc	006239	1112	C 078799	001	0.95	
Allegiance Cobra Services, Inc	006239	1130	C 078799	001	0.95	
Allegiance Cobra Services, Inc	006239	1159	C 078799	001	1.90	
Allegiance Cobra Services, Inc	006239	1176	C 078799	001	15.20	
Allegiance Cobra Services, Inc	006239	1222	C 078799	001	0.95	
Allegiance Cobra Services, Inc	006239	8140	C 078799	001	0.95	
			Check Total		95.00*	
Allen's Automotive Inc	000075	1000	C 078800	001	629.15	
			Check Total		629.15*	
Allen, Christine M.	000218	2100	C 078801	001	28.88	
			Check Total		28.88*	
American Safety And First Aid	006407	1176	C 078802	001	49.51	
			Check Total		49.51*	
Anthem Blue Cross Blue Shield	004120	1000	C 078803	001	479.86	
			Check Total		479.86*	
Aramark Uniform Service, Inc.	000120	1176	C 078804	001	44.60	
			Check Total		44.60*	
Association Of Indiana Countie	000127	1109	C 078805	001	200.00	
			Check Total		200.00*	
Banning Engineering	004427	2700	C 078806	001	390.00	
			Check Total		390.00*	
Braun Chevrolet Buick, Inc.	000190	1000	C 078807	001	77.57	
			Check Total		77.57*	
Cathy Fritz Consulting, Inc	006413	1000	C 078808	001	305.00	
			Check Total		305.00*	
Chemsearch	000239	1176	C 078809	001	532.71	
			Check Total		532.71*	
Coffings Ro-Way Door Sales & S	007335	1000	C 078810	001	587.00	

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			Check Total		587.00*	
Commercial Laundry Equipment,	006536	1175	C 078811	001	329.65	
			Check Total		329.65*	
Copiers Plus Inc	004248	1000	C 078812	001	11,218.79	
			Check Total		11,218.79*	
Corisoft, LLC	001686	2100	C 078813	001	2,039.40	
			Check Total		2,039.40*	
Crossroads Family Center	005015	1000	C 078814	001	350.00	
			Check Total		350.00*	
Crowder Detention	007648	1175	C 078815	001	24,271.96	
			Check Total		24,271.96*	
Culligan Water Conditioning	000350	1176	C 078816	001	50.65	
			Check Total		50.65*	
Daniel P. Murphy	004141	1000	C 078817	001	157.76	
			Check Total		157.76*	
Degroot Tech Services Inc	000405	1000	C 078818	001	889.52	
			Check Total		889.52*	
Desabatine Bros. Excavating In	000425	1000	C 078819	001	332.74	
Desabatine Bros. Excavating In	000425	2700	C 078819	001	3,650.00	
			Check Total		3,982.74*	
Diamond Medical Supply	007498	1109	C 078820	001	51.91	
			Check Total		51.91*	
Disinger Truck Service Inc	000435	1176	C 078821	001	243.05	
			Check Total		243.05*	
DL Tire & Service Inc.	007741	1000	C 078822	001	112.43	
DL Tire & Service Inc.	007741	1109	C 078822	001	86.00	
DL Tire & Service Inc.	007741	1176	C 078822	001	51.50	
			Check Total		249.93*	
Don A. Olive, Psy. D., Hspg	007450	1000	C 078823	001	2,000.00	
			Check Total		2,000.00*	
DR. RANDALL KRUPSAW	007970	1000	C 078824	001	3,540.00	
			Check Total		3,540.00*	
Emcare	006507	1000	C 078825	001	500.00	

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Emergency Medical Products, In	005134	1000	C 078826 Check Total	001	1,211.92 1,211.92*	
Emergency Radio Service, LLC	000485	1222	C 078827 Check Total	001	43,530.80 43,530.80*	
Engineering Aggregates Corp	000490	1176	C 078828 Check Total	001	11,620.93 11,620.93*	
Fort Harrison State Park Inn R	007256	1000	C 078829 Check Total	001	106.70 106.70*	
Frain Mortuary, Inc.	000565	1000	C 078830 Check Total	001	100.00 100.00*	
Francesville Drain Tile Corp	000570	1135	C 078831 Check Total	001	1,771.17 1,771.17*	
Freedom Therapy And Recovery	007207	1109	C 078832 Check Total	001	12,000.00 12,000.00*	
Gail Malm Armstrong	000123	1000	C 078833 Check Total	001	203.70 203.70*	
Goble Oldsmobile-Pontiac-GMC	000620	1109	C 078834 Check Total	001	63.90 63.90*	
Golden Technologies	004443	1112	C 078835 Check Total	001	70.00 70.00*	
GRAINGER	007968	1000	C 078836 Check Total	001	223.88 223.88*	
Grant Management USA	007883	1000	C 078837 Check Total	001	595.00 595.00*	
Great Lakes Labs	006823	0620	C 078838 Check Total	001	191.00 191.00*	
Gutwein Bulldozing & Excavatin	000645	2700	C 078839 Check Total	001	129,031.60 129,031.60*	
Hoosier Media Group - Tribune	000575	1000	C 078840	001	6.33	
Hoosier Media Group - Tribune	000575	1112	C 078840	001	157.12	
Hoosier Media Group - Tribune	000575	9104	C 078840	001	25.33	

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			Check Total		188.78*	
Hoover, Douglas	007672	1000	C 078841	001	245.48	
			Check Total		245.48*	
Howard W. Wentz	002376	1000	C 078842	001	63.32	
			Check Total		63.32*	
Howard W. Wentz	000700	1000	C 078843	001	90.09	
Howard W. Wentz	000700	1109	C 078843	001	230.53	
			Check Total		320.62*	
HP Products	006576	1109	C 078844	001	542.79	
			Check Total		542.79*	
IDEA	007644	1109	C 078845	001	500.00	
			Check Total		500.00*	
Ideal Pest Control	005730	1000	C 078846	001	32.00	
Ideal Pest Control	005730	1109	C 078846	001	40.00	
			Check Total		72.00*	
Incom Wholesale Supply	004903	1000	C 078847	001	546.75	
			Check Total		546.75*	
Indiana County Treasurer's	007917	1000	C 078848	001	50.00	
			Check Total		50.00*	
Indiana Office Of Comm. And Ru	004807	1112	C 078849	001	70.00	
			Check Total		70.00*	
Indiana Office Of Technology	002274	1222	C 078850	001	250.88	
			Check Total		250.88*	
Information & Records Associat	000775	1000	C 078851	001	63.02	
			Check Total		63.02*	
J & K Hvac Service, Inc.	007448	1000	C 078852	001	2,684.42	
			Check Total		2,684.42*	
J & R FARMS	007972	1176	C 078853	001	475.00	
			Check Total		475.00*	
Jim Dobson Ford, Inc.	000445	1000	C 078854	001	15,443.59	
Jim Dobson Ford, Inc.	000445	1176	C 078854	001	38.35	
			Check Total		15,481.94*	
JOHNNY ON THE SPOT	007969	1000	C 078855	001	118.00	

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			Check Total		118.00*	
JSI Steel Distribution & Fabri	002433	1000	C 078856	001	18.12	
			Check Total		18.12*	
Kankakee-Iroquois Regional Pla	000820	1000	C 078857	001	5,360.80	
			Check Total		5,360.80*	
Krysten Hinkle	007176	1112	C 078858	001	40.87	
			Check Total		40.87*	
Leaf	005899	1000	C 078859	001	2,259.97	
			Check Total		2,259.97*	
Leeman, Mark K.	006354	1000	C 078860	001	262.69	
			Check Total		262.69*	
Leslie A. Baker	007040	1000	C 078861	001	495.00	
			Check Total		495.00*	
Liberty Landfill	001904	1000	C 078862	001	1,785.38	
			Check Total		1,785.38*	
Link Environmental Equip, Inc.	000704	1000	C 078863	001	1,482.98	
Link Environmental Equip, Inc.	000704	1176	C 078863	001	399.59	
			Check Total		1,882.57*	
Mary Welker	000219	1000	C 078864	001	5,634.50	
			Check Total		5,634.50*	
Matthew Bender & Co Inc	001499	1000	C 078865	001	424.31	
			Check Total		424.31*	
Mcgrath Refrigeration	000999	1000	C 078866	001	768.27	
			Check Total		768.27*	
Med-tech Resource LLC	007056	1000	C 078867	001	430.31	
			Check Total		430.31*	
Microvote General Corporation	002311	1000	C 078868	001	12,000.00	
			Check Total		12,000.00*	
Midwest Reporting Inc	001024	1000	C 078869	001	251.55	
			Check Total		251.55*	
MIKE OLDS	007971	1000	C 078870	001	79.97	
			Check Total		79.97*	

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Moore Medical, LLC	001060	1159	C 078871	001	951.10	
			Check Total		951.10*	
Morton Salt Company	001065	1176	C 078872	001	3,505.35	
			Check Total		3,505.35*	
Motorola	003655	1222	C 078873	001	16,122.75	
			Check Total		16,122.75*	
Mte Truck & Trailer Service	001071	1176	C 078874	001	1,065.16	
			Check Total		1,065.16*	
NAPA - Winamac	001090	1000	C 078875	001	109.48	
NAPA - Winamac	001090	1176	C 078875	001	621.45	
			Check Total		730.93*	
Natalie Daily Federer	003197	9115	C 078876	001	2,083.33	
			Check Total		2,083.33*	
Ned P. Masbaum M.d.	003492	1000	C 078877	001	4,750.00	
			Check Total		4,750.00*	
North Central Co-op	000590	1000	C 078878	001	1,217.71	
North Central Co-op	000590	1109	C 078878	001	4,737.69	
North Central Co-op	000590	1176	C 078878	001	2,192.01	
			Check Total		8,147.41*	
Northwest Indiana Forum	006608	1112	C 078879	001	1,100.00	
			Check Total		1,100.00*	
One-eyed Jacks	007106	1112	C 078880	001	62.50	
			Check Total		62.50*	
Perfection Bakeries, Inc	006209	1109	C 078881	001	137.04	
			Check Total		137.04*	
Pitney Bowes	001165	1000	C 078882	001	189.00	
			Check Total		189.00*	
Pulaski County Ems Training Fu	006815	1000	C 078883	001	258.94	
			Check Total		258.94*	
Pulaski County Highway	001235	1158	C 078884	001	349.29	
			Check Total		349.29*	
Pulaski County Maintenance Dep	003860	1000	C 078885	001	844.57	
			Check Total		844.57*	

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Pulaski County Press, Inc.	001245	1000	C 078886	001	1,289.58	
Pulaski County Press, Inc.	001245	1112	C 078886	001	19.19	
Pulaski County Press, Inc.	001245	9104	C 078886	001	26.57	
			Check Total		1,335.34*	
Pulaski County Sheriff	001252	2503	C 078887	001	56.00	
			Check Total		56.00*	
Pulaski Memorial Hospital	001260	1000	C 078888	001	1,535.55	
Pulaski Memorial Hospital	001260	1109	C 078888	001	8,488.23	
			Check Total		10,023.78*	
Purdue CES Education Fund	001270	1000	C 078889	001	215.00	
			Check Total		215.00*	
Purdue University	001275	1000	C 078890	001	510.34	
			Check Total		510.34*	
Purity Cylinder Gases	001280	1176	C 078891	001	249.18	
			Check Total		249.18*	
Richard L. Ballard	003963	1000	C 078892	001	1,619.04	
			Check Total		1,619.04*	
Rife Farm Supply Inc	001041	1000	C 078893	001	23.73	
			Check Total		23.73*	
Right Stuff Software Corporati	007497	1000	C 078894	001	25,860.10	
			Check Total		25,860.10*	
Sanders Iga	001360	1000	C 078895	001	7.48	
Sanders Iga	001360	9115	C 078895	001	28.18	
			Check Total		35.66*	
Sentry Security Fasteners Inc	006611	1000	C 078896	001	1,344.69	
			Check Total		1,344.69*	
Sheraton Indianapolis Hotel	000671	1000	C 078897	001	222.00	
			Check Total		222.00*	
Southeastern Equipment Co Inc	001450	1176	C 078898	001	629.10	
			Check Total		629.10*	
Standard Auto Parts Plus	006039	1000	C 078899	001	2.99	
Standard Auto Parts Plus	006039	1176	C 078899	001	332.13	
			Check Total		335.12*	
Standard Industrial Supply, In	005576	1000	C 078900	001	215.76	

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			Check Total		215.76*	
Staples Advantage	007339	1000	C 078901	001	38.20	
Staples Advantage	007339	1109	C 078901	001	658.44	
			Check Total		696.64*	
Starke County Humane Society	001480	1000	C 078902	001	750.00	
			Check Total		750.00*	
Starkes Law Office	001485	1000	C 078903	001	859.00	
			Check Total		859.00*	
Stephen Tabler	007163	1109	C 078904	001	1,063.15	
			Check Total		1,063.15*	
Stephen Tabler	007163	1109	C 078905	001	425.00	
			Check Total		425.00*	
Steven H. Berger MD	003972	1000	C 078906	001	1,200.00	
			Check Total		1,200.00*	
TEPE SANITATY SUPPLY, INC	007973	1000	C 078907	001	151.92	
			Check Total		151.92*	
Terry Truck Equipment Inc	001530	1176	C 078908	001	154.77	
			Check Total		154.77*	
Thomson West West Grp P	001770	1000	C 078909	001	1,495.97	
Thomson West West Grp P	001770	1109	C 078909	001	154.35	
			Check Total		1,650.32*	
Treasurer, Pulaski Co.	005847	1000	C 078910	001	13,168.55	
Treasurer, Pulaski Co.	005847	1109	C 078910	001	2,861.35	
Treasurer, Pulaski Co.	005847	1112	C 078910	001	1,524.60	
Treasurer, Pulaski Co.	005847	1130	C 078910	001	757.97	
Treasurer, Pulaski Co.	005847	1159	C 078910	001	3,702.59	
Treasurer, Pulaski Co.	005847	1176	C 078910	001	20,595.24	
Treasurer, Pulaski Co.	005847	1222	C 078910	001	740.99	
Treasurer, Pulaski Co.	005847	8140	C 078910	001	2,228.89	
			Check Total		45,580.18*	
U S Aggregates, Inc	006511	1176	C 078911	001	122.89	
			Check Total		122.89*	
US Foodservice, Inc	005009	1109	C 078912	001	4,262.76	
			Check Total		4,262.76*	
US Postal Service	001690	1000	C 078913	001	470.00	

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			Check Total		470.00*	
Vander Haags, Inc.	007340	1000	C 078914	001	136.73	
			Check Total		136.73*	
Wiers International Truck Inc	001790	1176	C 078915	001	30.63	
			Check Total		30.63*	
Winamac Lumber Yard, LLC	006232	1000	C 078916	001	485.73	
			Check Total		485.73*	
ZEHNER'S PORT-A-JON'S INC.	007974	1112	C 078917	001	855.00	
ZEHNER'S PORT-A-JON'S INC.	007974	4102	C 078917	001	30.00	
			Check Total		885.00*	
				Bank Total	451,494.45	

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			Grand Total		451,494.45	
			Electronic Totals:		0.00	
			CheckTotals:		451,494.45	

WE HAVE HEREBY EXAMINED THE VOUCHERS LISTED AND HEREBY APPROVE THE SAME AS SHOWN ON THE CLAIM
