

Check Register

Check Date: 06/18/2018

Approval Date: 06/18/2018

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
A.E. Boyce	000180	1000	C 084373	001	31.00	
			Check Total		31.00*	
Ace Hardware	000015	1000	C 084374	001	156.06	
Ace Hardware	000015	1109	C 084374	001	31.55	
Ace Hardware	000015	1112	C 084374	001	36.00	
Ace Hardware	000015	1138	C 084374	001	279.22	
Ace Hardware	000015	1176	C 084374	001	17.09	
			Check Total		519.92*	
Ace Industrial Supply, Inc.	007350	1176	C 084375	001	331.00	
			Check Total		331.00*	
Alexander Distributor	000060	1109	C 084376	001	866.31	
			Check Total		866.31*	
Allen, Christine M.	000218	2100	C 084377	001	233.07	
Allen, Christine M.	000218	9116	C 084377	001	152.00	
			Check Total		385.07*	
AMBULANCE BILLING SERVICES INC	008100	1000	C 084378	001	976.51	
			Check Total		976.51*	
Aramark Uniform Service, Inc.	000120	1176	C 084379	001	120.28	
			Check Total		120.28*	
Bane-Welker	001100	1176	C 084380	001	17.82	
			Check Total		17.82*	
Bit Mat Products	000156	1176	C 084381	001	12,061.21	
			Check Total		12,061.21*	
Cathy Fritz Consulting, Inc	006413	1000	C 084382	001	108.00	
Cathy Fritz Consulting, Inc	006413	1176	C 084382	001	222.00	
			Check Total		330.00*	
CERES SOLUTIONS	000590	1000	C 084383	001	2,855.28	
CERES SOLUTIONS	000590	1176	C 084383	001	137.20	
			Check Total		2,992.48*	
Crane and Grey	007705	1112	C 084384	001	115.00	
			Check Total		115.00*	
Crossroads Family Center	005015	1000	C 084385	001	200.00	
			Check Total		200.00*	
Csi - Computer Systems Inc	000319	1160	C 084386	001	1,625.00	

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			Check Total		1,625.00*	
Culligan Water Conditioning	000350	1000	C 084387	001	24.50	
Culligan Water Conditioning	000350	2501	C 084387	001	37.75	
			Check Total		62.25*	
Degroot Tech Services Inc	000405	1000	C 084388	001	865.09	
Degroot Tech Services Inc	000405	9117	C 084388	001	83.75	
			Check Total		948.84*	
Desabatine Bros. Excavating In	000425	1135	C 084389	001	2,310.00	
			Check Total		2,310.00*	
DL Tire & Service Inc.	007741	1176	C 084390	001	87.66	
			Check Total		87.66*	
Dr. Rex Allman	006935	1159	C 084391	001	55.00	
			Check Total		55.00*	
Emcare/Dr Bradley Healton	006507	1000	C 084392	001	500.00	
			Check Total		500.00*	
Emergency Medical Products, In	005134	1000	C 084393	001	3,333.09	
			Check Total		3,333.09*	
Engineering Aggregates Corp	000490	1176	C 084394	001	3,810.14	
			Check Total		3,810.14*	
Forensic Fluid Lab	004309	0620	C 084395	001	484.00	
			Check Total		484.00*	
Frain Mortuary, Inc.	000565	1000	C 084396	001	2,750.00	
			Check Total		2,750.00*	
Gail Malm Armstrong	000123	1000	C 084397	001	143.00	
			Check Total		143.00*	
Galls, An Aramark Company	000595	1109	C 084398	001	195.62	
			Check Total		195.62*	
Goble Oldsmobile-Pontiac-GMC	000620	1000	C 084399	001	21.58	
Goble Oldsmobile-Pontiac-GMC	000620	1109	C 084399	001	31.95	
Goble Oldsmobile-Pontiac-GMC	000620	1176	C 084399	001	162.94	
			Check Total		216.47*	
Good Oil Company	000625	1109	C 084400	001	2,699.86	
Good Oil Company	000625	1176	C 084400	001	5,844.33	

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			Check Total		8,544.19*	
Greenmark Equipment	006883	1176	C 084401	001	94.90	
			Check Total		94.90*	
Hanson Material Services	004418	1176	C 084402	001	2,724.80	
			Check Total		2,724.80*	
Heritage Food Service Group	002905	1109	C 084403	001	130.70	
			Check Total		130.70*	
HILLIS, HILLIS, ROZZI & ACHEY	007978	1000	C 084404	001	67.50	
			Check Total		67.50*	
Hoosier Media Group - Tribune	000575	1000	C 084405	001	27.74	
Hoosier Media Group - Tribune	000575	1112	C 084405	001	160.00	
			Check Total		187.74*	
Howard W. Wentz	000700	1000	C 084406	001	92.63	
Howard W. Wentz	000700	1107	C 084406	001	158.25	
Howard W. Wentz	000700	1109	C 084406	001	242.60	
			Check Total		493.48*	
Ideal Pest Control	005730	1000	C 084407	001	68.00	
Ideal Pest Control	005730	1109	C 084407	001	40.00	
			Check Total		108.00*	
Indiana Media Group	006196	1112	C 084408	001	190.00	
			Check Total		190.00*	
Indiana Office Of Technology	002274	1222	C 084409	001	209.14	
			Check Total		209.14*	
Indiana State Bar Association	001179	1000	C 084410	001	163.00	
			Check Total		163.00*	
J H Saylor Company	000790	1109	C 084411	001	440.65	
			Check Total		440.65*	
JAMES C. HADLEY	007977	4102	C 084412	001	1,195.39	
			Check Total		1,195.39*	
Jenkins Service, Inc.	000810	1000	C 084413	001	200.00	
Jenkins Service, Inc.	000810	1109	C 084413	001	195.00	
			Check Total		395.00*	
JENNIFER FRASURE	008280	1000	C 084414	001	100.00	

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			Check Total		100.00*	
Jobi Tabler	007230	1109	C 084415	001	12.92	
			Check Total		12.92*	
JOHN BARBER	005540	1107	C 084416	001	46.53	
			Check Total		46.53*	
John Behny	005643	1000	C 084417	001	1,250.06	
			Check Total		1,250.06*	
Kevin Tankersley	001525	1000	C 084418	001	6,357.00	
			Check Total		6,357.00*	
Krysten Hinkle	007176	1112	C 084419	001	294.12	
			Check Total		294.12*	
Lawson Products, Inc.	000900	1176	C 084420	001	234.62	
			Check Total		234.62*	
Leads Online, LLC	006517	1109	C 084421	001	1,488.00	
			Check Total		1,488.00*	
Leslie A. Baker	007040	1000	C 084422	001	1,057.50	
			Check Total		1,057.50*	
Liberty Landfill	001904	1000	C 084423	001	7,306.31	
			Check Total		7,306.31*	
Lisa M. Traylor-Wolff	001815	1000	C 084424	001	2,250.00	
			Check Total		2,250.00*	
Magic Glass Holdings LLC	004138	1176	C 084425	001	199.35	
			Check Total		199.35*	
MAPLE GROVE DIST	006675	1107	C 084426	001	39.66	
			Check Total		39.66*	
Mary Welker	000219	1000	C 084427	001	25.00	
			Check Total		25.00*	
NAPA - Winamac	001090	1000	C 084428	001	42.34	
NAPA - Winamac	001090	1109	C 084428	001	45.48	
NAPA - Winamac	001090	1176	C 084428	001	529.13	
			Check Total		616.95*	
Natalie Daily Federer	003197	9116	C 084429	001	148.20	
Natalie Daily Federer	003197	9117	C 084429	001	156.15	

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			Check Total		304.35*	
NLD CONTRACTUAL SERVICES LLC	008163	9116	C 084430	001	2,083.33	
NLD CONTRACTUAL SERVICES LLC	008163	9117	C 084430	001	810.00	
			Check Total		2,893.33*	
One-Eyed Jacks	007106	1000	C 084431	001	171.91	
			Check Total		171.91*	
PATTI J PLOSS	008086	1000	C 084432	001	145.00	
			Check Total		145.00*	
PEARSON LAW	008094	1000	C 084433	001	6,939.00	
			Check Total		6,939.00*	
Perfection Bakeries, Inc	006209	1109	C 084434	001	317.04	
			Check Total		317.04*	
Philips Healthcare	005937	1000	C 084435	001	195.00	
			Check Total		195.00*	
PIZZA KING	003928	1000	C 084436	001	37.18	
			Check Total		37.18*	
Pomp's Tire Service Inc	001175	1109	C 084437	001	504.00	
			Check Total		504.00*	
Pulaski County Press, Inc.	001245	1000	C 084438	001	10.56	
Pulaski County Press, Inc.	001245	1112	C 084438	001	195.00	
			Check Total		205.56*	
Quality Correctional Care LLC	006794	1109	C 084439	001	5,908.33	
			Check Total		5,908.33*	
Richard L. Ballard	003963	1000	C 084440	001	1,619.04	
			Check Total		1,619.04*	
Rife Farm Supply Inc	001041	1176	C 084441	001	78.29	
			Check Total		78.29*	
Robert V. Monfort	004218	1000	C 084442	001	3,838.50	
			Check Total		3,838.50*	
S.T.A.R.S., INC.	007573	1176	C 084443	001	267.54	
			Check Total		267.54*	
Sanders IGA	001360	1000	C 084444	001	139.55	
Sanders IGA	001360	1109	C 084444	001	23.95	

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			Check Total		163.50*	
SANDRA LUCAS	005533	2100	C 084445	001	33.54	
			Check Total		33.54*	
Sara L. Kroft	003826	1000	C 084446	001	1,344.61	
Sara L. Kroft	003826	9116	C 084446	001	152.00	
			Check Total		1,496.61*	
SECURITY AUTOMATION SYSTEMS,	008108	1175	C 084447	001	18,270.00	
			Check Total		18,270.00*	
Shurn, Michael	001405	1000	C 084448	001	226.48	
			Check Total		226.48*	
Southeastern Equipment Co Inc	001450	1176	C 084449	001	169.42	
			Check Total		169.42*	
SPARLING CORPORATION	007808	1107	C 084450	001	1,840.00	
SPARLING CORPORATION	007808	8106	C 084450	001	5,135.26	
			Check Total		6,975.26*	
Standard Auto Parts Plus	006039	1176	C 084451	001	11.02	
			Check Total		11.02*	
STANDARD INDUATRIAL SUPPLY	005576	1000	C 084452	001	234.53	
			Check Total		234.53*	
Staples Advantage	007339	1109	C 084453	001	1,466.72	
			Check Total		1,466.72*	
Star Uniform	006813	1000	C 084454	001	74.99	
			Check Total		74.99*	
Steven R. Jenkins Co Inc	001500	1109	C 084455	001	87.98	
			Check Total		87.98*	
TL KINCAID CONTRACTING, INC	008279	1112	C 084456	001	27,879.00	
			Check Total		27,879.00*	
Town Of Francesville	004815	1000	C 084457	001	575.00	
			Check Total		575.00*	
Town Of Medaryville	005036	1000	C 084458	001	125.00	
			Check Total		125.00*	
TRAVEL INDIANA, LLC	005770	1112	C 084459	001	783.00	

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			Check Total		783.00*	
U S Aggregates, Inc	006511	1176	C 084460	001	505.48	
			Check Total		505.48*	
United Consulting Engineers	003822	1229	C 084461	001	8,470.00	
			Check Total		8,470.00*	
US Foods Inc.	005009	1109	C 084462	001	4,956.16	
			Check Total		4,956.16*	
Wagner Performance Diesel And	006205	1000	C 084463	001	2,692.53	
			Check Total		2,692.53*	
Webb Printing	001755	1000	C 084464	001	445.00	
			Check Total		445.00*	
Weldstar Company	001608	1000	C 084465	001	8.10	
			Check Total		8.10*	
Wiers International Truck Inc	001790	1176	C 084466	001	14.80	
			Check Total		14.80*	
Winamac Lumber Yard, LLC	006232	1000	C 084467	001	146.05	
			Check Total		146.05*	
Woolpert, Inc.	004097	8107	C 084468	001	1,881.97	
			Check Total		1,881.97*	
Wth Technology Inc	001599	1000	C 084469	001	3,600.00	
			Check Total		3,600.00*	
Xybix Systems Inc	004754	1222	C 084470	001	488.62	
			Check Total		488.62*	
				Bank Total	176,895.01	

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			Grand Total		176,895.01	
			Electronic Totals:		0.00	
			CheckTotals:		176,895.01	