

Check Register

Check Date: 08/06/2018

Approval Date: 08/06/2018

| Vendor Name | Vendor | Fund | Check | Bank | Amount | Prerun Date |
|--------------------------------|--------|------|-------------|------|-----------|-------------|
| A.E. Boyce | 000180 | 2100 | C 084770 | 001 | 195.00 | |
| | | | Check Total | | 195.00* | |
| AAA Valley Fire Equip Inc. | 007445 | 1138 | C 084771 | 001 | 101.00 | |
| | | | Check Total | | 101.00* | |
| Abbott Fabrication, LLC | 006172 | 1176 | C 084772 | 001 | 575.00 | |
| | | | Check Total | | 575.00* | |
| Ace Hardware | 000015 | 1000 | C 084773 | 001 | 61.18 | |
| Ace Hardware | 000015 | 1107 | C 084773 | 001 | 44.61 | |
| Ace Hardware | 000015 | 1109 | C 084773 | 001 | 115.64 | |
| Ace Hardware | 000015 | 1112 | C 084773 | 001 | 17.67 | |
| Ace Hardware | 000015 | 1138 | C 084773 | 001 | 682.81 | |
| | | | Check Total | | 921.91* | |
| Action Plumbing & Heating | 002901 | 1138 | C 084774 | 001 | 90.00 | |
| | | | Check Total | | 90.00* | |
| Alexander Distributor | 000060 | 1109 | C 084775 | 001 | 737.31 | |
| | | | Check Total | | 737.31* | |
| Allegiance Cobra Services, Inc | 006239 | 1000 | C 084776 | 001 | 61.75 | |
| Allegiance Cobra Services, Inc | 006239 | 1109 | C 084776 | 001 | 2.85 | |
| Allegiance Cobra Services, Inc | 006239 | 1112 | C 084776 | 001 | 0.95 | |
| Allegiance Cobra Services, Inc | 006239 | 1130 | C 084776 | 001 | 0.95 | |
| Allegiance Cobra Services, Inc | 006239 | 1159 | C 084776 | 001 | 1.90 | |
| Allegiance Cobra Services, Inc | 006239 | 1222 | C 084776 | 001 | 0.95 | |
| Allegiance Cobra Services, Inc | 006239 | 8140 | C 084776 | 001 | 0.95 | |
| | | | Check Total | | 70.30* | |
| Allen, Christine M. | 000218 | 2100 | C 084777 | 001 | 121.76 | |
| | | | Check Total | | 121.76* | |
| American Safety And First Aid | 006407 | 1176 | C 084778 | 001 | 26.10 | |
| | | | Check Total | | 26.10* | |
| American Working Dogs, Inc | 002779 | 1000 | C 084779 | 001 | 540.00 | |
| | | | Check Total | | 540.00* | |
| Aramark Uniform Service, Inc. | 000120 | 1176 | C 084780 | 001 | 279.92 | |
| | | | Check Total | | 279.92* | |
| Arrow Energy | 007043 | 1107 | C 084781 | 001 | 9,870.42 | |
| | | | Check Total | | 9,870.42* | |
| Assoc. of IN Prosecuting Attny | 000130 | 1000 | C 084782 | 001 | 360.00 | |

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| | | | Check Total | | 360.00* | |
| Bane-Welker | 001100 | 1176 | C 084783 | 001 | 486.00 | |
| | | | Check Total | | 486.00* | |
| Berger, Abbey | 006732 | 1000 | C 084784 | 001 | 811.80 | |
| | | | Check Total | | 811.80* | |
| Bit Mat Products | 000156 | 1176 | C 084785 | 001 | 22,770.29 | |
| | | | Check Total | | 22,770.29* | |
| Blair A. Todd | 003077 | 1000 | C 084786 | 001 | 50.00 | |
| | | | Check Total | | 50.00* | |
| Brandeis Machinery & Supply Co | 000145 | 1229 | C 084787 | 001 | 49,950.00 | |
| | | | Check Total | | 49,950.00* | |
| Braun Chrysler-Dodge-Jeep Inc | 000195 | 1109 | C 084788 | 001 | 220.90 | |
| | | | Check Total | | 220.90* | |
| Brucker Kocher, Crystal A. | 007406 | 1000 | C 084789 | 001 | 180.00 | |
| | | | Check Total | | 180.00* | |
| Cathy Fritz Consulting, Inc | 006413 | 1000 | C 084790 | 001 | 300.00 | |
| Cathy Fritz Consulting, Inc | 006413 | 1176 | C 084790 | 001 | 138.00 | |
| | | | Check Total | | 438.00* | |
| CERES SOLUTIONS | 000590 | 1000 | C 084791 | 001 | 2,793.45 | |
| CERES SOLUTIONS | 000590 | 1176 | C 084791 | 001 | 10,475.23 | |
| | | | Check Total | | 13,268.68* | |
| Clerk Of Courts - Annual Fees | 004713 | 1000 | C 084792 | 001 | 180.00 | |
| | | | Check Total | | 180.00* | |
| Coffing's Ro-Way Door | 006759 | 1138 | C 084793 | 001 | 405.00 | |
| | | | Check Total | | 405.00* | |
| COMFORT INN | 008316 | 1217 | C 084794 | 001 | 90.99 | |
| | | | Check Total | | 90.99* | |
| Compton, Angie | 007361 | 2501 | C 084795 | 001 | 19.30 | |
| | | | Check Total | | 19.30* | |
| Crossroads Family Center | 005015 | 1000 | C 084796 | 001 | 850.00 | |
| | | | Check Total | | 850.00* | |
| Culligan Water Conditioning | 000350 | 1000 | C 084797 | 001 | 24.50 | |
| Culligan Water Conditioning | 000350 | 1176 | C 084797 | 001 | 45.50 | |

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| Culligan Water Conditioning | 000350 | 2501 | C 084797 | 001 | 46.25 | |
| | | | Check Total | | 116.25* | |
| DAVID R ARAUJO | 008071 | 1000 | C 084798 | 001 | 228.84 | |
| | | | Check Total | | 228.84* | |
| David R. Kain | 005396 | 1222 | C 084799 | 001 | 180.75 | |
| | | | Check Total | | 180.75* | |
| Degroot Tech Services Inc | 000405 | 1000 | C 084800 | 001 | 2,085.93 | |
| Degroot Tech Services Inc | 000405 | 2100 | C 084800 | 001 | 17.45 | |
| | | | Check Total | | 2,103.38* | |
| Department Of Homeland Securit | 005737 | 1000 | C 084801 | 001 | 120.00 | |
| | | | Check Total | | 120.00* | |
| Desabatine Bros. Excavating In | 000425 | 2700 | C 084802 | 001 | 427.04 | |
| | | | Check Total | | 427.04* | |
| Desert Snow, LLC | 006997 | 1109 | C 084803 | 001 | 599.00 | |
| | | | Check Total | | 599.00* | |
| DIAMOND DRUGS INC | 003205 | 1109 | C 084804 | 001 | 7.73 | |
| | | | Check Total | | 7.73* | |
| Diamond Medical Supply | 007498 | 1109 | C 084805 | 001 | 10.20 | |
| | | | Check Total | | 10.20* | |
| Disinger Truck Service Inc | 000435 | 1176 | C 084806 | 001 | 14.95 | |
| | | | Check Total | | 14.95* | |
| DL Tire & Service Inc. | 007741 | 1000 | C 084807 | 001 | 792.19 | |
| | | | Check Total | | 792.19* | |
| Elvin M Lloyd | 003018 | 1176 | C 084808 | 001 | 102.00 | |
| | | | Check Total | | 102.00* | |
| Emergency Medical Products, In | 005134 | 1000 | C 084809 | 001 | 2,180.31 | |
| | | | Check Total | | 2,180.31* | |
| Emergency Radio Service, LLC | 000485 | 1109 | C 084810 | 001 | 10,458.24 | |
| | | | Check Total | | 10,458.24* | |
| Engineering Aggregates Corp | 000490 | 1176 | C 084811 | 001 | 7,682.39 | |
| | | | Check Total | | 7,682.39* | |
| Forensic Fluid Lab | 004309 | 0620 | C 084812 | 001 | 484.00 | |

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| | | | Check Total | | 484.00* | |
| Francesville Drain Tile Corp | 000570 | 1135 | C 084813 | 001 | 1,898.68 | |
| | | | Check Total | | 1,898.68* | |
| FROST BROWN TODD LLC | 000280 | 1000 | C 084814 | 001 | 134.00 | |
| | | | Check Total | | 134.00* | |
| FTC Enterprises, Inc | 007575 | 1176 | C 084815 | 001 | 106.51 | |
| | | | Check Total | | 106.51* | |
| Gail Malm Armstrong | 000123 | 1000 | C 084816 | 001 | 401.90 | |
| | | | Check Total | | 401.90* | |
| Good Oil Company | 000625 | 1109 | C 084817 | 001 | 2,644.92 | |
| | | | Check Total | | 2,644.92* | |
| GRAINGER | 007968 | 1000 | C 084818 | 001 | 37.65 | |
| GRAINGER | 007968 | 1138 | C 084818 | 001 | 91.12 | |
| | | | Check Total | | 128.77* | |
| Greenmark Equipment | 006883 | 1176 | C 084819 | 001 | 136.58 | |
| | | | Check Total | | 136.58* | |
| Haley's Lock, Safe & Key | 003383 | 1000 | C 084820 | 001 | 244.00 | |
| | | | Check Total | | 244.00* | |
| Hanson Material Services | 004418 | 1176 | C 084821 | 001 | 13,750.54 | |
| | | | Check Total | | 13,750.54* | |
| Heritage Food Service Group | 002905 | 1109 | C 084822 | 001 | 91.38 | |
| | | | Check Total | | 91.38* | |
| HILLIS, HILLIS, ROZZI & ACHEY | 007978 | 1000 | C 084823 | 001 | 1,587.60 | |
| | | | Check Total | | 1,587.60* | |
| Hoosier Media Group - Tribune | 000575 | 1000 | C 084824 | 001 | 633.33 | |
| Hoosier Media Group - Tribune | 000575 | 2700 | C 084824 | 001 | 41.49 | |
| | | | Check Total | | 674.82* | |
| Howard W. Wentz | 000700 | 1000 | C 084825 | 001 | 852.09 | |
| Howard W. Wentz | 000700 | 1109 | C 084825 | 001 | 186.04 | |
| | | | Check Total | | 1,038.13* | |
| HP Products | 006576 | 1109 | C 084826 | 001 | 753.12 | |
| | | | Check Total | | 753.12* | |
| HPS Office Systems | 004239 | 1176 | C 084827 | 001 | 14.25 | |

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| | | | Check Total | | 14.25* | |
| ICAA | 003136 | 1000 | C 084828 | 001 | 1,275.00 | |
| | | | Check Total | | 1,275.00* | |
| Ideal Pest Control | 005730 | 1109 | C 084829 | 001 | 40.00 | |
| | | | Check Total | | 40.00* | |
| Indiana Dept Of Environmental | 000502 | 1000 | C 084830 | 001 | 200.00 | |
| | | | Check Total | | 200.00* | |
| Indiana Dept. Of Workforce Dev | 000755 | 1000 | C 084831 | 001 | 2,635.00 | |
| | | | Check Total | | 2,635.00* | |
| Indiana State Bar Association | 001179 | 1000 | C 084832 | 001 | 138.00 | |
| | | | Check Total | | 138.00* | |
| Indiana State Police Training | 005454 | 2503 | C 084833 | 001 | 135.00 | |
| | | | Check Total | | 135.00* | |
| J & K Communication, Inc. | 005038 | 1000 | C 084834 | 001 | 21.65 | |
| | | | Check Total | | 21.65* | |
| J H Saylor Company | 000790 | 1109 | C 084835 | 001 | 615.74 | |
| | | | Check Total | | 615.74* | |
| JASPER CO ECON DEVEL ORG | 008315 | 1112 | C 084836 | 001 | 400.42 | |
| | | | Check Total | | 400.42* | |
| Jenkins Service, Inc. | 000810 | 1109 | C 084837 | 001 | 25.00 | |
| | | | Check Total | | 25.00* | |
| Jim Dobson Ford, Inc. | 000445 | 1000 | C 084838 | 001 | 2,420.80 | |
| | | | Check Total | | 2,420.80* | |
| Keller, Jennifer | 000833 | 1000 | C 084839 | 001 | 81.38 | |
| | | | Check Total | | 81.38* | |
| KELLY GAUMER | 005486 | 2501 | C 084840 | 001 | 130.52 | |
| | | | Check Total | | 130.52* | |
| Kevin Tankersley | 001525 | 1000 | C 084841 | 001 | 7,828.00 | |
| | | | Check Total | | 7,828.00* | |
| Keybank | 004850 | 1000 | C 084842 | 001 | 28.00 | |
| | | | Check Total | | 28.00* | |
| KEYSTONE ARCHITECTURE, INC | 006229 | 1186 | C 084843 | 001 | 1,210.88 | |

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| | | | Check Total | | 1,210.88* | |
| Kimball Midwest | 007203 | 1176 | C 084844 | 001 | 104.90 | |
| | | | Check Total | | 104.90* | |
| Leaf | 005899 | 1000 | C 084845 | 001 | 2,569.05 | |
| | | | Check Total | | 2,569.05* | |
| Legal Directories Publishing C | 000905 | 1000 | C 084846 | 001 | 198.75 | |
| | | | Check Total | | 198.75* | |
| Leslie A. Baker | 007040 | 1000 | C 084847 | 001 | 1,620.00 | |
| | | | Check Total | | 1,620.00* | |
| Liberty Landfill | 001904 | 1000 | C 084848 | 001 | 2,986.32 | |
| | | | Check Total | | 2,986.32* | |
| Link Environmental Equip, Inc. | 000704 | 1176 | C 084849 | 001 | 352.32 | |
| | | | Check Total | | 352.32* | |
| Mary Welker | 000219 | 1000 | C 084850 | 001 | 3,843.00 | |
| | | | Check Total | | 3,843.00* | |
| Meyer, David | 007494 | 1176 | C 084851 | 001 | 1,500.00 | |
| | | | Check Total | | 1,500.00* | |
| Midwest Reporting Inc | 001024 | 1000 | C 084852 | 001 | 165.00 | |
| | | | Check Total | | 165.00* | |
| Monica Grandstaff | 006836 | 8897 | C 084853 | 001 | 59.46 | |
| | | | Check Total | | 59.46* | |
| MTE Sales and Service | 001071 | 1176 | C 084854 | 001 | 581.18 | |
| | | | Check Total | | 581.18* | |
| NAPA - Winamac | 001090 | 1000 | C 084855 | 001 | 31.46 | |
| NAPA - Winamac | 001090 | 1109 | C 084855 | 001 | 51.67 | |
| NAPA - Winamac | 001090 | 1176 | C 084855 | 001 | 775.65 | |
| | | | Check Total | | 858.78* | |
| Natalie Daily Federer | 003197 | 9113 | C 084856 | 001 | 187.72 | |
| Natalie Daily Federer | 003197 | 9114 | C 084856 | 001 | 116.68 | |
| Natalie Daily Federer | 003197 | 9116 | C 084856 | 001 | 133.76 | |
| | | | Check Total | | 438.16* | |
| NLD CONTRACTUAL SERVICES LLC | 008163 | 9113 | C 084857 | 001 | 1,136.23 | |
| NLD CONTRACTUAL SERVICES LLC | 008163 | 9114 | C 084857 | 001 | 2,083.33 | |

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|--------------------------------|--------|------|-------------|------|------------|-------------|
| | | | Check Total | | 3,219.56* | |
| Northern District Clerk's Assn | 005118 | 1000 | C 084858 | 001 | 40.00 | |
| | | | Check Total | | 40.00* | |
| PATTI J PLOSS | 008086 | 1000 | C 084859 | 001 | 220.00 | |
| | | | Check Total | | 220.00* | |
| PEARSON LAW | 008094 | 1000 | C 084860 | 001 | 5,472.00 | |
| | | | Check Total | | 5,472.00* | |
| Perfection Bakeries, Inc | 006209 | 1109 | C 084861 | 001 | 211.93 | |
| | | | Check Total | | 211.93* | |
| PERSONNEL CONCEPTS | 008098 | 1000 | C 084862 | 001 | 332.83 | |
| | | | Check Total | | 332.83* | |
| Pitney Bowes | 001165 | 1000 | C 084863 | 001 | 189.00 | |
| | | | Check Total | | 189.00* | |
| Pomp's Tire Service Inc | 001175 | 1109 | C 084864 | 001 | 704.45 | |
| Pomp's Tire Service Inc | 001175 | 1176 | C 084864 | 001 | 2,795.98 | |
| | | | Check Total | | 3,500.43* | |
| Pulaski County Maintenance Dep | 003860 | 1138 | C 084865 | 001 | 37.62 | |
| | | | Check Total | | 37.62* | |
| Pulaski County Press, Inc. | 001245 | 1000 | C 084866 | 001 | 1,606.05 | |
| Pulaski County Press, Inc. | 001245 | 1112 | C 084866 | 001 | 112.50 | |
| Pulaski County Press, Inc. | 001245 | 2100 | C 084866 | 001 | 35.90 | |
| Pulaski County Press, Inc. | 001245 | 2700 | C 084866 | 001 | 81.63 | |
| | | | Check Total | | 1,836.08* | |
| Pulaski Memorial Hospital | 001260 | 1109 | C 084867 | 001 | 435.46 | |
| | | | Check Total | | 435.46* | |
| Pulaski Memorial Hospital | 001260 | 1136 | C 084868 | 001 | 48,000.00 | |
| | | | Check Total | | 48,000.00* | |
| PURDUE CES EDUCATION FUND | 001270 | 1000 | C 084869 | 001 | 100.00 | |
| | | | Check Total | | 100.00* | |
| Purdue University | 001275 | 1000 | C 084870 | 001 | 170.24 | |
| | | | Check Total | | 170.24* | |
| Richard L. Ballard | 003963 | 1000 | C 084871 | 001 | 1,619.04 | |
| | | | Check Total | | 1,619.04* | |

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| Rife Farm Supply Inc | 001041 | 1000 | C 084872 | 001 | 5.10 | |
| Rife Farm Supply Inc | 001041 | 1176 | C 084872 | 001 | 43.88 | |
| | | | Check Total | | 48.98* | |
| Right Stuff Software Corporati | 007497 | 1000 | C 084873 | 001 | 100.00 | |
| | | | Check Total | | 100.00* | |
| Rudd Equipment Company | 001330 | 1176 | C 084874 | 001 | 1,104.33 | |
| | | | Check Total | | 1,104.33* | |
| Sanders IGA | 001360 | 1000 | C 084875 | 001 | 50.60 | |
| Sanders IGA | 001360 | 1112 | C 084875 | 001 | 205.09 | |
| | | | Check Total | | 255.69* | |
| Sara L. Kroft | 003826 | 1000 | C 084876 | 001 | 2,016.92 | |
| | | | Check Total | | 2,016.92* | |
| SCHRAMM LAW GROUP PC | 008048 | 1000 | C 084877 | 001 | 480.00 | |
| | | | Check Total | | 480.00* | |
| Shara Taylor Ltd, Inc | 006849 | 1109 | C 084878 | 001 | 1,008.80 | |
| | | | Check Total | | 1,008.80* | |
| Shurn, Michael | 001405 | 1000 | C 084879 | 001 | 171.86 | |
| | | | Check Total | | 171.86* | |
| Southeastern Equipment Co Inc | 001450 | 1176 | C 084880 | 001 | 1,993.93 | |
| | | | Check Total | | 1,993.93* | |
| SRI, Inc | 005858 | 1203 | C 084881 | 001 | 600.00 | |
| | | | Check Total | | 600.00* | |
| Standard Auto Parts Plus | 006039 | 1176 | C 084882 | 001 | 171.08 | |
| | | | Check Total | | 171.08* | |
| STANDARD INDUATRIAL SUPPLY | 005576 | 1000 | C 084883 | 001 | 182.15 | |
| | | | Check Total | | 182.15* | |
| Star Uniform | 006813 | 1000 | C 084884 | 001 | 475.96 | |
| | | | Check Total | | 475.96* | |
| SUSAN L DANIEL | 008314 | 1201 | C 084885 | 001 | 321.92 | |
| | | | Check Total | | 321.92* | |
| TEPE SANITATY SUPPLY, INC | 007973 | 1000 | C 084886 | 001 | 47.88 | |
| | | | Check Total | | 47.88* | |
| Terry Truck Equipment Inc | 001530 | 1176 | C 084887 | 001 | 239.19 | |

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| | | | Check Total | | 239.19* | |
| Thomas N Frederick Juvenile Ju | 001566 | 1000 | C 084888 | 001 | 5,358.00 | |
| | | | Check Total | | 5,358.00* | |
| Thomson West West Grp P | 001770 | 1000 | C 084889 | 001 | 1,316.67 | |
| Thomson West West Grp P | 001770 | 1109 | C 084889 | 001 | 185.96 | |
| | | | Check Total | | 1,502.63* | |
| Timothy J. Murray | 001389 | 1000 | C 084890 | 001 | 1,017.50 | |
| | | | Check Total | | 1,017.50* | |
| TK LAWN CARE SERVICE, LLC | 008278 | 1000 | C 084891 | 001 | 868.75 | |
| | | | Check Total | | 868.75* | |
| TL KINCAID CONTRACTING, INC | 008279 | 1112 | C 084892 | 001 | 140,850.00 | |
| | | | Check Total | | 140,850.00* | |
| TOPCAN SOLUTIONS STORE | 007709 | 1000 | C 084893 | 001 | 19.95 | |
| | | | Check Total | | 19.95* | |
| Uline | 004996 | 1000 | C 084894 | 001 | 297.76 | |
| | | | Check Total | | 297.76* | |
| United Consulting Engineers | 003822 | 1229 | C 084895 | 001 | 2,200.00 | |
| | | | Check Total | | 2,200.00* | |
| Unum Life Insurance Co Of Amer | 006786 | 1000 | C 084896 | 001 | 30.64 | |
| | | | Check Total | | 30.64* | |
| US Foods Inc. | 005009 | 1109 | C 084897 | 001 | 3,572.14 | |
| | | | Check Total | | 3,572.14* | |
| US Postal Service | 001690 | 1000 | C 084898 | 001 | 500.00 | |
| US Postal Service | 001690 | 1112 | C 084898 | 001 | 62.00 | |
| | | | Check Total | | 562.00* | |
| Verizon Wireless | 001710 | 2501 | C 084899 | 001 | 211.87 | |
| | | | Check Total | | 211.87* | |
| Wagner Performance Diesel And | 006205 | 1000 | C 084900 | 001 | 647.96 | |
| | | | Check Total | | 647.96* | |
| Webb Printing | 001755 | 1000 | C 084901 | 001 | 110.00 | |
| Webb Printing | 001755 | 2100 | C 084901 | 001 | 345.00 | |
| | | | Check Total | | 455.00* | |
| Weldstar Company | 001608 | 1000 | C 084902 | 001 | 145.15 | |

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| | | | Check Total | | 145.15* | |
| Wex Bank | 005322 | 1109 | C 084903 | 001 | 868.47 | |
| | | | Check Total | | 868.47* | |
| Wheeler, Laura | 007962 | 1000 | C 084904 | 001 | 65.60 | |
| | | | Check Total | | 65.60* | |
| WHYTRY LLC | 003909 | 9114 | C 084905 | 001 | 1,198.00 | |
| | | | Check Total | | 1,198.00* | |
| Wiers International Truck Inc | 001790 | 1176 | C 084906 | 001 | 1,457.15 | |
| | | | Check Total | | 1,457.15* | |
| | | | | Bank Total | 421,115.91 | |

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| | | | Grand Total | | 421,115.91 | |
| | | | Electronic Totals: | | 0.00 | |
| | | | CheckTotals: | | 421,115.91 | |