

**Check Register**

Check Date: 12/17/2018

Approval Date: 12/17/2018

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Alexander Distributor	000060	1109	E 000072	001	878.66	
			Check Total		878.66*	
CERES SOLUTIONS	000590	1000	E 000073	001	828.40	
CERES SOLUTIONS	000590	1176	E 000073	001	23,350.18	
			Check Total		24,178.58*	
CRAIG E. BUCKLES, M.D.	002086	1000	E 000074	001	715.00	
			Check Total		715.00*	
Crossroads Family Center	005015	1000	E 000075	001	800.00	
			Check Total		800.00*	
Desabatine Bros. Excavating In	000425	2700	E 000076	001	1,280.00	
			Check Total		1,280.00*	
Disinger Truck Service Inc	000435	1176	E 000077	001	350.00	
			Check Total		350.00*	
DL Tire & Service Inc.	007741	1000	E 000078	001	1,262.74	
			Check Total		1,262.74*	
Engineering Aggregates Corp	000490	1176	E 000079	001	2,175.00	
			Check Total		2,175.00*	
Forensic Fluid Lab	004309	0620	E 000080	001	968.00	
Forensic Fluid Lab	004309	2100	E 000080	001	484.00	
			Check Total		1,452.00*	
Francesville Drain Tile Corp	000570	1135	E 000081	001	1,922.90	
			Check Total		1,922.90*	
Goble GMC Inc	000620	1000	E 000082	001	902.80	
Goble GMC Inc	000620	1109	E 000082	001	89.87	
			Check Total		992.67*	
Good Oil Company Inc.	000625	1109	E 000083	001	1,791.38	
			Check Total		1,791.38*	
Hoosier Media Group - Tribune	000575	1000	E 000084	001	783.33	
Hoosier Media Group - Tribune	000575	1176	E 000084	001	81.68	
			Check Total		865.01*	
Howard W. Wentz	000700	1000	E 000085	001	462.10	
Howard W. Wentz	000700	1107	E 000085	001	24.50	
			Check Total		486.60*	
Ideal Pest Control	005730	1000	E 000086	001	228.00	

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Ideal Pest Control	005730	1109	E 000086	001	40.00	
			Check Total		268.00*	
Incom Wholesale Supply	004903	1138	E 000087	001	751.59	
			Check Total		751.59*	
J & K Hvac Service, Inc.	007448	1138	E 000088	001	973.25	
			Check Total		973.25*	
J H Saylor Company Inc	000790	1109	E 000089	001	126.27	
			Check Total		126.27*	
Jenkins Service, Inc.	000810	1000	E 000090	001	403.45	
			Check Total		403.45*	
Kimball Midwest	007203	1176	E 000091	001	419.80	
			Check Total		419.80*	
Mike Anderson Chevy-buick-gmc	006672	1000	E 000092	001	1,450.76	
Mike Anderson Chevy-buick-gmc	006672	1109	E 000092	001	69.95	
			Check Total		1,520.71*	
NAPA - Winamac	001090	1000	E 000093	001	137.48	
NAPA - Winamac	001090	1109	E 000093	001	50.16	
NAPA - Winamac	001090	1176	E 000093	001	474.30	
			Check Total		661.94*	
One-Eyed Jacks	007106	1000	E 000094	001	121.53	
One-Eyed Jacks	007106	9114	E 000094	001	300.00	
			Check Total		421.53*	
PATTI J PLOSS	008086	1000	E 000095	001	233.70	
PATTI J PLOSS	008086	9118	E 000095	001	400.00	
			Check Total		633.70*	
PEARSON LAW	008094	1000	E 000096	001	1,772.50	
			Check Total		1,772.50*	
Perfection Bakeries, Inc	006209	1109	E 000097	001	236.40	
			Check Total		236.40*	
PETERS MUNICIPAL CONSULTANTS	008528	1112	E 000098	001	6,858.04	
			Check Total		6,858.04*	
Pomp's Tire Service Inc	001175	1176	E 000099	001	17,197.60	
			Check Total		17,197.60*	
Pulaski County Press, Inc.	001245	1112	E 000100	001	27.29	

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Pulaski County Press, Inc.	001245	1176	E 000100	001	81.62	
			Check Total		108.91*	
Pulaski Memorial Hospital	001260	1109	E 000101	001	1,572.06	
			Check Total		1,572.06*	
Robert V. Monfort	004218	1000	E 000102	001	3,744.00	
			Check Total		3,744.00*	
Sanders IGA	001360	1000	E 000103	001	73.01	
Sanders IGA	001360	9114	E 000103	001	21.16	
			Check Total		94.17*	
SECURITY AUTOMATION SYSTEMS,	008108	1138	E 000104	001	683.73	
			Check Total		683.73*	
Terry Truck Equipment Inc	001530	1176	E 000105	001	65,259.01	
			Check Total		65,259.01*	
The Law Office of Andrew Achey	007693	1000	E 000106	001	1,978.20	
			Check Total		1,978.20*	
Town Of Francesville	004815	1000	E 000107	001	5,000.00	
			Check Total		5,000.00*	
Weldstar Company	001608	1000	E 000108	001	8.37	
			Check Total		8.37*	
Wiers International Truck Inc	001790	1176	E 000109	001	1,725.52	
			Check Total		1,725.52*	
Winamac Lumber Yard, LLC	006232	1000	E 000110	001	37.28	
			Check Total		37.28*	
125 SOUTH PHOTOGRAPHY	008561	9118	C 086380	001	40.00	
			Check Total		40.00*	
Ace Hardware	000015	1000	C 086381	001	133.51	
Ace Hardware	000015	1107	C 086381	001	12.26	
Ace Hardware	000015	1109	C 086381	001	25.18	
Ace Hardware	000015	1138	C 086381	001	463.97	
Ace Hardware	000015	1176	C 086381	001	15.18	
Ace Hardware	000015	2100	C 086381	001	12.58	
			Check Total		662.68*	
Aladtec, Inc	007211	1000	C 086382	001	2,200.00	
			Check Total		2,200.00*	

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AMANDA COSGRAY	008435	2100	C 086383	001	18.24	
			Check Total		18.24*	
AMBULANCE BILLING SERVICES INC	008100	1000	C 086384	001	2,279.35	
			Check Total		2,279.35*	
Aramark Uniform Service, Inc.	000120	1176	C 086385	001	228.50	
			Check Total		228.50*	
Asphalt Materials, Inc	005568	1176	C 086386	001	38,000.00	
			Check Total		38,000.00*	
Association Of Indiana Co.	004873	1000	C 086387	001	60.00	
			Check Total		60.00*	
Association Of Indiana Co.	004873	1000	C 086388	001	300.00	
			Check Total		300.00*	
Association Of Indiana Co.	004873	1000	C 086389	001	1,889.58	
			Check Total		1,889.58*	
AWS	008599	1000	C 086390	001	5,304.95	
			Check Total		5,304.95*	
AXON ENTERPRISES INC	000850	1000	C 086391	001	2,588.00	
			Check Total		2,588.00*	
Bane-Welker	001100	1176	C 086392	001	318.85	
			Check Total		318.85*	
Bennett @ Shepherd Insurance	000170	1000	C 086393	001	300.00	
			Check Total		300.00*	
Bound Tree Medical, LLC	004990	1000	C 086394	001	9,437.43	
			Check Total		9,437.43*	
BRADEN DEAN	008107	1200	C 086395	001	3,459.60	
			Check Total		3,459.60*	
BRIAN DITMIRE	008596	1000	C 086396	001	549.50	
			Check Total		549.50*	
CDW-Government, Inc.	001696	1138	C 086397	001	1,742.00	
CDW-Government, Inc.	001696	9114	C 086397	001	1,775.00	
			Check Total		3,517.00*	
CNA SURETY	006028	1000	C 086398	001	1,118.00	

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			Check Total		1,118.00*	
CONCORDANCE HEALTHCARE	008600	1000	C 086399	001	20,713.27	
			Check Total		20,713.27*	
COPIERS PLUS, INC	004248	1000	C 086400	001	2,079.00	
			Check Total		2,079.00*	
Crane and Grey	007705	1112	C 086401	001	115.00	
			Check Total		115.00*	
Culligan Water Conditioning	000350	1176	C 086402	001	31.00	
			Check Total		31.00*	
Dale Abbott Repair	002107	1176	C 086403	001	3,585.00	
			Check Total		3,585.00*	
Deb Deschepper	006968	1000	C 086404	001	66.74	
			Check Total		66.74*	
Degroot Tech Services Inc	000405	1000	C 086405	001	6,604.79	
Degroot Tech Services Inc	000405	1109	C 086405	001	55.99	
Degroot Tech Services Inc	000405	1112	C 086405	001	242.09	
Degroot Tech Services Inc	000405	2100	C 086405	001	21.14	
Degroot Tech Services Inc	000405	2501	C 086405	001	201.81	
Degroot Tech Services Inc	000405	9114	C 086405	001	21.99	
Degroot Tech Services Inc	000405	9117	C 086405	001	321.53	
			Check Total		7,469.34*	
Dr. Charles Heinsen	006070	1176	C 086406	001	160.00	
			Check Total		160.00*	
Dr. Frank H. Krause	007023	1000	C 086407	001	1,200.00	
			Check Total		1,200.00*	
E.t. Products Llc	000472	1176	C 086408	001	2,437.60	
			Check Total		2,437.60*	
Electrical Terminal Service	007363	1176	C 086409	001	137.57	
			Check Total		137.57*	
Emergency Medical Products, In	005134	1000	C 086410	001	175.09	
			Check Total		175.09*	
Emergency Radio Service, LLC	000485	1222	C 086411	001	20.00	
			Check Total		20.00*	
First National Bank Of Monterey	000525	1112	C 086412	001	261,000.00	

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			Check Total		261,000.00*	
Four County Counseling Center	000555	1000	C 086413	001	55,398.50	
			Check Total		55,398.50*	
Francesville Auto Parts	000568	1000	C 086414	001	52.98	
			Check Total		52.98*	
Galls, An Aramark Company	000595	1000	C 086415	001	176.64	
			Check Total		176.64*	
GIE	008598	1000	C 086416	001	1,124.00	
			Check Total		1,124.00*	
Haley's Lock, Safe & Key	003383	1138	C 086417	001	6,254.75	
			Check Total		6,254.75*	
Hall Signs, Inc.	000650	1176	C 086418	001	1,857.98	
			Check Total		1,857.98*	
Hanson Material Services	004418	1176	C 086419	001	31,810.31	
			Check Total		31,810.31*	
Heims Tree Service	003489	1135	C 086420	001	800.00	
			Check Total		800.00*	
HELEN GEARHART	008595	1000	C 086421	001	130.00	
			Check Total		130.00*	
Hettinger, Michelle	010167	1112	C 086422	001	35.00	
			Check Total		35.00*	
HILLARY DURIE	008439	9114	C 086423	001	494.00	
			Check Total		494.00*	
Historical Society	000683	1000	C 086424	001	4,000.00	
			Check Total		4,000.00*	
Indiana Judges Association	000549	1000	C 086425	001	50.00	
			Check Total		50.00*	
iSIMULATE	008601	1000	C 086426	001	8,000.00	
			Check Total		8,000.00*	
Jessica L Rausch	002834	1176	C 086427	001	3.52	
			Check Total		3.52*	
JOHN DEERE FINANCIAL	008490	1176	C 086428	001	572.17	

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			Check Total		572.17*	
JOHN KING	008436	9114	C 086429	001	494.00	
			Check Total		494.00*	
Karen Butler	007938	9114	C 086430	001	560.00	
			Check Total		560.00*	
Kevin Tankersley	001525	1000	C 086431	001	4,428.00	
			Check Total		4,428.00*	
Knots & Spots	005612	1000	C 086432	001	2,592.50	
			Check Total		2,592.50*	
Landmark Materials	007918	1176	C 086433	001	938.88	
			Check Total		938.88*	
LAURA STOUT	004880	9114	C 086434	001	560.00	
			Check Total		560.00*	
LIBERTY MUTUAL INSURANCE CO.	005817	1000	C 086435	001	105.00	
			Check Total		105.00*	
Lisa M. Traylor-Wolff	001815	1000	C 086436	001	2,898.00	
			Check Total		2,898.00*	
Malinowski Consulting, Inc.	005436	8899	C 086437	001	1,950.00	
			Check Total		1,950.00*	
Marcie Perry	007911	1000	C 086438	001	17.00	
			Check Total		17.00*	
Mary Welker	000219	1000	C 086439	001	1,422.00	
Mary Welker	000219	9114	C 086439	001	25.00	
			Check Total		1,447.00*	
Matthew Bender & Co Inc	001499	1000	C 086440	001	2,999.39	
			Check Total		2,999.39*	
Moore Medical, LLC	001060	1159	C 086441	001	44.23	
			Check Total		44.23*	
MOVE OVER OUTFITTERS	000836	1000	C 086442	001	4,291.44	
			Check Total		4,291.44*	
Natalie Daily Federer	003197	9113	C 086443	001	115.52	
Natalie Daily Federer	003197	9114	C 086443	001	235.74	
Natalie Daily Federer	003197	9117	C 086443	001	103.91	

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			Check Total		455.17*	
NATIONAL CASA/GAL ASSOCIATION	008602	1000	C 086444	001	275.00	
			Check Total		275.00*	
NLD CONTRACTUAL SERVICES LLC	008163	9113	C 086445	001	975.00	
NLD CONTRACTUAL SERVICES LLC	008163	9117	C 086445	001	702.00	
			Check Total		1,677.00*	
North Central Indiana Rural	000382	1000	C 086446	001	10,000.00	
			Check Total		10,000.00*	
Novotny Insurance LLC	001115	1107	C 086447	001	2,940.00	
			Check Total		2,940.00*	
PATTY TRUSTY, JANICE EMERY	008597	1201	C 086448	001	1,182.20	
			Check Total		1,182.20*	
Pengad Inc	001160	1000	C 086449	001	464.79	
			Check Total		464.79*	
Phyllis J Hoyer Ct Reporting	007855	1000	C 086450	001	150.00	
			Check Total		150.00*	
Pulaski Co Sheriff Commissary	005350	1000	C 086451	001	465.40	
			Check Total		465.40*	
Purdue University	001275	1000	C 086452	001	901.30	
			Check Total		901.30*	
QT POD	008603	1138	C 086453	001	1,000.00	
			Check Total		1,000.00*	
Richard L. Ballard	003963	1000	C 086454	001	1,619.04	
			Check Total		1,619.04*	
Rife Farm Supply Inc	001041	1000	C 086455	001	508.27	
Rife Farm Supply Inc	001041	1176	C 086455	001	20.81	
			Check Total		529.08*	
Sara L. Kroft	003826	1000	C 086456	001	101.44	
Sara L. Kroft	003826	9118	C 086456	001	3,137.51	
			Check Total		3,238.95*	
SHELBY PRODUCTS LLC	008604	1109	C 086457	001	1,051.00	
			Check Total		1,051.00*	
Shurn, Michael	001405	1000	C 086458	001	196.46	



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			Check Total		196.46*	
Sirchie Products	000782	1000	C 086459	001	331.90	
Sirchie Products	000782	1109	C 086459	001	37.78	
			Check Total		369.68*	
Standard Auto Parts Plus	006039	1176	C 086460	001	11.94	
			Check Total		11.94*	
STAPLES	008537	9104	C 086461	001	2,899.99	
			Check Total		2,899.99*	
Staples Advantage	007339	1109	C 086462	001	857.07	
			Check Total		857.07*	
Star Uniform	006813	1000	C 086463	001	24.65	
			Check Total		24.65*	
Starkes Law Office	001485	1000	C 086464	001	486.00	
			Check Total		486.00*	
State Board Of Accounts	001486	1000	C 086465	001	1,558.00	
			Check Total		1,558.00*	
Stericycle	001490	1109	C 086466	001	15.30	
			Check Total		15.30*	
SUBLIME	008529	1000	C 086467	001	69.50	
			Check Total		69.50*	
TEREX SERVICES	006203	1176	C 086468	001	9,525.12	
			Check Total		9,525.12*	
The Law Office Of Blair Todd	007459	1000	C 086469	001	5,517.00	
			Check Total		5,517.00*	
THE RECORD XCHANGE	008268	1000	C 086470	001	4,560.00	
			Check Total		4,560.00*	
Timothy J. Murray	001389	1000	C 086471	001	2,475.00	
			Check Total		2,475.00*	
TK LAWN CARE SERVICE, LLC	008278	1138	C 086472	001	2,540.00	
			Check Total		2,540.00*	
Treasurer, Pulaski County	001665	1201	C 086473	001	654.83	
			Check Total		654.83*	

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Two Guys Mechanical Contractor	006388	1176	C 086474	001	6,648.85	
			Check Total		6,648.85*	
US BANK EQUIP FINANCE	008271	1000	C 086475	001	515.19	
			Check Total		515.19*	
US Foods Inc.	005009	1109	C 086476	001	5,550.57	
			Check Total		5,550.57*	
US Postal Service	001690	1000	C 086477	001	500.00	
			Check Total		500.00*	
US Uniform & Supply	002751	1000	C 086478	001	115.80	
US Uniform & Supply	002751	1109	C 086478	001	203.70	
			Check Total		319.50*	
Van Ausdall And Farrar, Inc	006582	1138	C 086479	001	8,617.88	
			Check Total		8,617.88*	
Van Der Aa, Lorena H.	001705	1224	C 086480	001	31.92	
			Check Total		31.92*	
Wex Bank	005322	1109	C 086481	001	1,586.06	
			Check Total		1,586.06*	
Winamac Volunteer Fire Dept	004404	1000	C 086482	001	5,000.00	
			Check Total		5,000.00*	
				Bank Total	743,632.59	

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			Grand Total		743,632.59	
			Electronic Totals:		151,606.57	
			CheckTotals:		592,026.02	