

Check Register

Pulaski County

Check Date: 01/07/2019

Approval Date: 01/07/2019

| Vendor Name | Vendor | Fund | Check | Bank | Amount | Prerun Date |
|--------------------------------|--------|------|-------------|------|-----------|-------------|
| Alexander Distributor | 000060 | 1114 | E 000111 | 001 | 812.34 | |
| | | | Check Total | | 812.34* | |
| Cathy Fritz Consulting, Inc | 006413 | 1000 | E 000112 | 001 | 54.00 | |
| | | | Check Total | | 54.00* | |
| CERES SOLUTIONS | 000590 | 1000 | E 000113 | 001 | 1,579.53 | |
| | | | Check Total | | 1,579.53* | |
| Desabatine Bros. Excavating In | 000425 | 1000 | E 000114 | 001 | 4,000.00 | |
| | | | Check Total | | 4,000.00* | |
| DIAMOND DRUGS INC | 003205 | 1114 | E 000115 | 001 | 15.19 | |
| | | | Check Total | | 15.19* | |
| Disinger Truck Service Inc | 000435 | 1176 | E 000116 | 001 | 375.00 | |
| | | | Check Total | | 375.00* | |
| Engineering Aggregates Corp | 000490 | 1176 | E 000117 | 001 | 121.72 | |
| | | | Check Total | | 121.72* | |
| FROST BROWN TODD LLC | 000280 | 1000 | E 000118 | 001 | 875.00 | |
| | | | Check Total | | 875.00* | |
| Good Oil Company Inc. | 000625 | 1114 | E 000119 | 001 | 2,053.60 | |
| | | | Check Total | | 2,053.60* | |
| Haley's Lock, Safe & Key | 003383 | 1138 | E 000120 | 001 | 1,992.00 | |
| | | | Check Total | | 1,992.00* | |
| Hettinger, Michelle | 010167 | 1112 | E 000121 | 001 | 30.00 | |
| | | | Check Total | | 30.00* | |
| HILLARY DURIE | 008439 | 9114 | E 000122 | 001 | 390.00 | |
| | | | Check Total | | 390.00* | |
| Hoosier Media Group - Tribune | 000575 | 1000 | E 000123 | 001 | 157.82 | |
| Hoosier Media Group - Tribune | 000575 | 8897 | E 000123 | 001 | 29.00 | |
| | | | Check Total | | 186.82* | |
| Howard W. Wentz | 000700 | 1000 | E 000124 | 001 | 110.16 | |
| | | | Check Total | | 110.16* | |
| Incom Wholesale Supply | 004903 | 1000 | E 000125 | 001 | 468.90 | |
| | | | Check Total | | 468.90* | |
| J H Saylor Company Inc | 000790 | 1114 | E 000126 | 001 | 377.35 | |

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| | | | Check Total | | 377.35* | |
| JOHN KING | 008436 | 9114 | E 000127 | 001 | 390.00 | |
| | | | Check Total | | 390.00* | |
| Kimball Midwest | 007203 | 1176 | E 000128 | 001 | 363.50 | |
| | | | Check Total | | 363.50* | |
| Mike Anderson Chevy-buick-gmc | 006672 | 1114 | E 000129 | 001 | 97.31 | |
| | | | Check Total | | 97.31* | |
| NAPA - Winamac | 001090 | 1000 | E 000130 | 001 | 31.46 | |
| NAPA - Winamac | 001090 | 1114 | E 000130 | 001 | 19.17 | |
| NAPA - Winamac | 001090 | 1176 | E 000130 | 001 | 1,334.51 | |
| | | | Check Total | | 1,385.14* | |
| PEARSON LAW | 008094 | 1000 | E 000131 | 001 | 2,556.00 | |
| | | | Check Total | | 2,556.00* | |
| Perfection Bakeries, Inc | 006209 | 1114 | E 000132 | 001 | 389.03 | |
| | | | Check Total | | 389.03* | |
| Pomp's Tire Service Inc | 001175 | 1176 | E 000133 | 001 | 210.00 | |
| | | | Check Total | | 210.00* | |
| Pulaski County Press, Inc. | 001245 | 1000 | E 000134 | 001 | 538.44 | |
| | | | Check Total | | 538.44* | |
| Pulaski Memorial Hospital | 001260 | 1114 | E 000135 | 001 | 897.50 | |
| | | | Check Total | | 897.50* | |
| Quality Correctional Care LLC | 006794 | 1114 | E 000136 | 001 | 11,816.66 | |
| | | | Check Total | | 11,816.66* | |
| Robert V. Monfort | 004218 | 1000 | E 000137 | 001 | 25.00 | |
| | | | Check Total | | 25.00* | |
| Sanders IGA | 001360 | 9114 | E 000138 | 001 | 64.13 | |
| | | | Check Total | | 64.13* | |
| STANDARD INDUSTRIAL SUPPLY | 005576 | 1000 | E 000139 | 001 | 186.77 | |
| STANDARD INDUSTRIAL SUPPLY | 005576 | 1138 | E 000139 | 001 | 270.00 | |
| | | | Check Total | | 456.77* | |
| TEPE SANITATY SUPPLY, INC | 007973 | 1000 | E 000140 | 001 | 426.84 | |
| | | | Check Total | | 426.84* | |
| Town Of Francesville | 004815 | 1000 | E 000141 | 001 | 575.00 | |

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| | | | Check Total | | 575.00* | |
| TRAVEL INDIANA, LLC | 005770 | 1112 | E 000142 | 001 | 783.00 | |
| | | | Check Total | | 783.00* | |
| Weldstar Company | 001608 | 1000 | E 000143 | 001 | 77.10 | |
| | | | Check Total | | 77.10* | |
| Wiers International Truck Inc | 001790 | 1176 | E 000144 | 001 | 5,081.28 | |
| | | | Check Total | | 5,081.28* | |
| Winamac Corner Deli | 006795 | 9113 | E 000145 | 001 | 144.00 | |
| | | | Check Total | | 144.00* | |
| Winamac Lumber Yard, LLC | 006232 | 1000 | E 000146 | 001 | 211.96 | |
| | | | Check Total | | 211.96* | |
| Wth Technology Inc | 001599 | 1222 | E 000147 | 001 | 8,050.00 | |
| | | | Check Total | | 8,050.00* | |
| Ace Hardware | 000015 | 1000 | C 086523 | 001 | 35.98 | |
| Ace Hardware | 000015 | 1114 | C 086523 | 001 | 29.31 | |
| Ace Hardware | 000015 | 1138 | C 086523 | 001 | 319.66 | |
| Ace Hardware | 000015 | 1191 | C 086523 | 001 | 29.69 | |
| | | | Check Total | | 414.64* | |
| Acme Sports, Inc. | 007676 | 1000 | C 086524 | 001 | 123.99 | |
| | | | Check Total | | 123.99* | |
| Aramark Uniform Service, Inc. | 000120 | 1176 | C 086525 | 001 | 125.96 | |
| | | | Check Total | | 125.96* | |
| Arrow International | 007212 | 1000 | C 086526 | 001 | 1,345.50 | |
| | | | Check Total | | 1,345.50* | |
| Assoc. of IN Prosecuting Attny | 000130 | 1000 | C 086527 | 001 | 1,200.00 | |
| | | | Check Total | | 1,200.00* | |
| AXON ENTERPRISES INC | 000850 | 1114 | C 086528 | 001 | 1,679.00 | |
| | | | Check Total | | 1,679.00* | |
| BECKMAN LAWSON, LLP | 008489 | 1000 | C 086529 | 001 | 15.61 | |
| | | | Check Total | | 15.61* | |
| Bennett @ Shepherd Insurance | 000170 | 1000 | C 086530 | 001 | 210.00 | |
| | | | Check Total | | 210.00* | |
| Betty L. Podell | 001056 | 1000 | C 086531 | 001 | 130.00 | |

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| | | | Check Total | | 130.00* | |
| Blue Tarp Financial | 006718 | 1176 | C 086532 | 001 | 169.02 | |
| | | | Check Total | | 169.02* | |
| Bob Barker Company Inc. | 000155 | 1114 | C 086533 | 001 | 295.80 | |
| | | | Check Total | | 295.80* | |
| BRAMAN & BAILEY FUNERAL HOME | 008535 | 1000 | C 086534 | 001 | 100.00 | |
| | | | Check Total | | 100.00* | |
| CDW-Government, Inc. | 001696 | 9117 | C 086535 | 001 | 410.00 | |
| | | | Check Total | | 410.00* | |
| Charm-Tex, Inc. | 007680 | 1114 | C 086536 | 001 | 1,311.60 | |
| | | | Check Total | | 1,311.60* | |
| Culligan Water Conditioning | 000350 | 1000 | C 086537 | 001 | 56.25 | |
| Culligan Water Conditioning | 000350 | 1114 | C 086537 | 001 | 31.00 | |
| Culligan Water Conditioning | 000350 | 2501 | C 086537 | 001 | 37.75 | |
| | | | Check Total | | 125.00* | |
| Daniel P. Murphy | 004141 | 1000 | C 086538 | 001 | 404.57 | |
| | | | Check Total | | 404.57* | |
| DAVID R ARAUJO | 008071 | 9112 | C 086539 | 001 | 407.68 | |
| | | | Check Total | | 407.68* | |
| Deb Deschepper | 006968 | 1000 | C 086540 | 001 | 93.28 | |
| | | | Check Total | | 93.28* | |
| Degroot Tech Services Inc | 000405 | 1000 | C 086541 | 001 | 1,315.05 | |
| Degroot Tech Services Inc | 000405 | 1114 | C 086541 | 001 | 361.94 | |
| Degroot Tech Services Inc | 000405 | 1222 | C 086541 | 001 | 75.00 | |
| | | | Check Total | | 1,751.99* | |
| Emcare/Dr Bradley Healton | 006507 | 1000 | C 086542 | 001 | 500.00 | |
| | | | Check Total | | 500.00* | |
| Emergency Radio Service, LLC | 000485 | 1222 | C 086543 | 001 | 1,151.16 | |
| | | | Check Total | | 1,151.16* | |
| Equipment Marketing Co. | 005450 | 1176 | C 086544 | 001 | 129.40 | |
| | | | Check Total | | 129.40* | |
| First National Bank Of Monterey | 000525 | 1000 | C 086545 | 001 | 60.00 | |
| | | | Check Total | | 60.00* | |

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| Freedom Therapy And Recovery | 007207 | 1114 | C 086546 | 001 | 527.36 | |
| | | | Check Total | | 527.36* | |
| Galls, An Aramark Company | 000595 | 1000 | C 086547 | 001 | 249.99 | |
| | | | Check Total | | 249.99* | |
| GEMPLER'S | 008277 | 1000 | C 086548 | 001 | 128.97 | |
| | | | Check Total | | 128.97* | |
| GFC, LLC | 006818 | 1176 | C 086549 | 001 | 1,500.00 | |
| | | | Check Total | | 1,500.00* | |
| GIE | 008598 | 1000 | C 086550 | 001 | 1,124.00 | |
| | | | Check Total | | 1,124.00* | |
| GRAINGER | 007968 | 1138 | C 086551 | 001 | 180.72 | |
| | | | Check Total | | 180.72* | |
| Hanson Material Services | 004418 | 1176 | C 086552 | 001 | 12,637.15 | |
| | | | Check Total | | 12,637.15* | |
| Hoover, Douglas | 007672 | 1000 | C 086553 | 001 | 2.42 | |
| | | | Check Total | | 2.42* | |
| Hyatt Regency Indianapolis | 005085 | 1000 | C 086554 | 001 | 1,623.60 | |
| | | | Check Total | | 1,623.60* | |
| ICAA | 003136 | 1000 | C 086555 | 001 | 1,350.00 | |
| | | | Check Total | | 1,350.00* | |
| Indiana Economic Developmt Ass | 001153 | 1112 | C 086556 | 001 | 395.00 | |
| | | | Check Total | | 395.00* | |
| Indiana Judges Association | 000549 | 1000 | C 086557 | 001 | 200.00 | |
| | | | Check Total | | 200.00* | |
| Indiana Office Of Technology | 002274 | 1222 | C 086558 | 001 | 206.78 | |
| | | | Check Total | | 206.78* | |
| Indiana State Police Training | 005454 | 2503 | C 086559 | 001 | 120.00 | |
| | | | Check Total | | 120.00* | |
| Interact Public Safety Systems | 005829 | 1114 | C 086560 | 001 | 12,151.21 | |
| | | | Check Total | | 12,151.21* | |
| Jeff Burnett, PhD | 008608 | 1000 | C 086561 | 001 | 2,362.50 | |
| | | | Check Total | | 2,362.50* | |

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| JESSYE GILLEY | 008610 | 1000 | C 086562 | 001 | 25.67 | |
| | | | Check Total | | 25.67* | |
| KELLY GAUMER | 005486 | 1000 | C 086563 | 001 | 175.97 | |
| KELLY GAUMER | 005486 | 9114 | C 086563 | 001 | 101.76 | |
| | | | Check Total | | 277.73* | |
| L.I. Low Associates, Inc. | 007532 | 1000 | C 086564 | 001 | 25,750.00 | |
| | | | Check Total | | 25,750.00* | |
| Leaf | 005899 | 1000 | C 086565 | 001 | 1,858.62 | |
| | | | Check Total | | 1,858.62* | |
| Liberty Landfill | 001904 | 1000 | C 086566 | 001 | 7,869.21 | |
| | | | Check Total | | 7,869.21* | |
| Lori L. Carlson | 005717 | 1000 | C 086567 | 001 | 148.78 | |
| | | | Check Total | | 148.78* | |
| M & K TRUCK CENTERS OF | 003076 | 1176 | C 086568 | 001 | 60.72 | |
| | | | Check Total | | 60.72* | |
| Manatron Inc. | 000970 | 1000 | C 086569 | 001 | 47,364.81 | |
| | | | Check Total | | 47,364.81* | |
| Marcie Perry | 007911 | 1000 | C 086570 | 001 | 17.10 | |
| | | | Check Total | | 17.10* | |
| MOVE OVER OUTFITTERS | 000836 | 1114 | C 086571 | 001 | 671.52 | |
| | | | Check Total | | 671.52* | |
| Naco | 007237 | 1000 | C 086572 | 001 | 450.00 | |
| | | | Check Total | | 450.00* | |
| Natalie Daily Federer | 003197 | 9117 | C 086573 | 001 | 172.20 | |
| | | | Check Total | | 172.20* | |
| Nathan P. Origer | 006173 | 1112 | C 086574 | 001 | 228.48 | |
| | | | Check Total | | 228.48* | |
| NLD CONTRACTUAL SERVICES LLC | 008163 | 9113 | C 086575 | 001 | 975.00 | |
| NLD CONTRACTUAL SERVICES LLC | 008163 | 9114 | C 086575 | 001 | 2,083.33 | |
| NLD CONTRACTUAL SERVICES LLC | 008163 | 9117 | C 086575 | 001 | 811.72 | |
| | | | Check Total | | 3,870.05* | |
| Northwest Indiana Forum | 006608 | 1112 | C 086576 | 001 | 1,100.00 | |
| | | | Check Total | | 1,100.00* | |

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| Novotny Insurance LLC | 001115 | 1000 | C 086577 | 001 | 164,642.00 | |
| | | | Check Total | | 164,642.00* | |
| Peak Community Services | 004499 | 1000 | C 086578 | 001 | 15,000.00 | |
| | | | Check Total | | 15,000.00* | |
| Philips Healthcare | 005937 | 1000 | C 086579 | 001 | 5,374.25 | |
| | | | Check Total | | 5,374.25* | |
| Pulaski County Human Services | 001240 | 1000 | C 086580 | 001 | 30,000.00 | |
| | | | Check Total | | 30,000.00* | |
| Pulaski County Sheriff | 001252 | 1114 | C 086581 | 001 | 1,763.68 | |
| Pulaski County Sheriff | 001252 | 2503 | C 086581 | 001 | 28.00 | |
| | | | Check Total | | 1,791.68* | |
| Richard L. Ballard | 003963 | 1000 | C 086582 | 001 | 1,619.04 | |
| | | | Check Total | | 1,619.04* | |
| Rife Farm Supply Inc | 001041 | 1000 | C 086583 | 001 | 1.90 | |
| Rife Farm Supply Inc | 001041 | 1176 | C 086583 | 001 | 74.25 | |
| | | | Check Total | | 76.15* | |
| Right Stuff Software Corporati | 007497 | 1000 | C 086584 | 001 | 180.00 | |
| | | | Check Total | | 180.00* | |
| Robert Hansen | 008612 | 1000 | C 086585 | 001 | 100.00 | |
| | | | Check Total | | 100.00* | |
| Rogers, Frederick A. | 002018 | 1114 | C 086586 | 001 | 51.06 | |
| | | | Check Total | | 51.06* | |
| ROWLAND DESIGN | 008605 | 1138 | C 086587 | 001 | 5,127.56 | |
| | | | Check Total | | 5,127.56* | |
| Sheraton Indianapolis Hotel | 000671 | 2501 | C 086588 | 001 | 238.00 | |
| | | | Check Total | | 238.00* | |
| Sirchie Products | 000782 | 1114 | C 086589 | 001 | 41.95 | |
| | | | Check Total | | 41.95* | |
| Standard Auto Parts Plus | 006039 | 1176 | C 086590 | 001 | 438.47 | |
| | | | Check Total | | 438.47* | |
| Star Uniform | 006813 | 1114 | C 086591 | 001 | 1,125.00 | |
| | | | Check Total | | 1,125.00* | |
| State Board Of Accounts | 001486 | 1000 | C 086592 | 001 | 704.00 | |

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| | | | Check Total | | 704.00* | |
| Stryker Sales Corp | 005500 | 1000 | C 086593 | 001 | 5,734.96 | |
| | | | Check Total | | 5,734.96* | |
| Thomson West West Grp P | 001770 | 1114 | C 086594 | 001 | 195.26 | |
| | | | Check Total | | 195.26* | |
| United Consulting Engineers | 003822 | 1135 | C 086595 | 001 | 5,998.32 | |
| United Consulting Engineers | 003822 | 1229 | C 086595 | 001 | 6,425.00 | |
| | | | Check Total | | 12,423.32* | |
| UNIVERSITY OF INDIANAPOLIS | 008609 | 1000 | C 086596 | 001 | 100.00 | |
| | | | Check Total | | 100.00* | |
| US Foods Inc. | 005009 | 1114 | C 086597 | 001 | 6,337.05 | |
| | | | Check Total | | 6,337.05* | |
| US Uniform & Supply | 002751 | 1114 | C 086598 | 001 | 1,124.95 | |
| | | | Check Total | | 1,124.95* | |
| VWR INTERNATIONAL LLC | 008613 | 1114 | C 086599 | 001 | 160.17 | |
| | | | Check Total | | 160.17* | |
| Webb Printing | 001755 | 1000 | C 086600 | 001 | 230.00 | |
| | | | Check Total | | 230.00* | |
| Wex Bank | 005322 | 1114 | C 086601 | 001 | 922.44 | |
| | | | Check Total | | 922.44* | |
| | | | Bank Total | | 438,496.37 | |

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| | | | Grand Total | | 438,496.37 | |
| | | | Electronic Totals: | | 47,980.27 | |
| | | | CheckTotals: | | 390,516.10 | |