

**Check Register**

Pulaski County

Check Date: 06/04/2019

Approval Date: 06/04/2019

| Vendor Name                    | Vendor | Fund | Check       | Bank | Amount    | Prerun Date |
|--------------------------------|--------|------|-------------|------|-----------|-------------|
| Alexander Distributor          | 000060 | 1114 | E 000562    | 001  | 908.02    |             |
|                                |        |      | Check Total |      | 908.02*   |             |
| ANDREA JACKSON                 | 008434 | 2100 | E 000563    | 001  | 6.08      |             |
|                                |        |      | Check Total |      | 6.08*     |             |
| Arrow Mfg. Inc.                | 006311 | 1000 | E 000564    | 001  | 44.51     |             |
|                                |        |      | Check Total |      | 44.51*    |             |
| Bane-Welker                    | 001100 | 1176 | E 000565    | 001  | 1,018.21  |             |
|                                |        |      | Check Total |      | 1,018.21* |             |
| BARLOW'S WELDING               | 008618 | 1176 | E 000566    | 001  | 170.00    |             |
|                                |        |      | Check Total |      | 170.00*   |             |
| Bit Mat Products               | 000156 | 1173 | E 000567    | 001  | 1,030.41  |             |
|                                |        |      | Check Total |      | 1,030.41* |             |
| Braun Chrysler-Dodge-Jeep Inc  | 000195 | 1000 | E 000568    | 001  | 47.90     |             |
| Braun Chrysler-Dodge-Jeep Inc  | 000195 | 1114 | E 000568    | 001  | 46.51     |             |
|                                |        |      | Check Total |      | 94.41*    |             |
| CERES SOLUTIONS                | 000590 | 1000 | E 000569    | 001  | 3,338.63  |             |
| CERES SOLUTIONS                | 000590 | 1176 | E 000569    | 001  | 1,310.61  |             |
|                                |        |      | Check Total |      | 4,649.24* |             |
| Crossroads Family Center       | 005015 | 1000 | E 000570    | 001  | 250.00    |             |
|                                |        |      | Check Total |      | 250.00*   |             |
| Culligan Water Conditioning    | 000350 | 1176 | E 000571    | 001  | 30.50     |             |
|                                |        |      | Check Total |      | 30.50*    |             |
| Digital Video Solutions & Secu | 006025 | 1114 | E 000572    | 001  | 2,233.00  |             |
|                                |        |      | Check Total |      | 2,233.00* |             |
| Emergency Radio Service, LLC   | 000485 | 1138 | E 000573    | 001  | 424.43    |             |
| Emergency Radio Service, LLC   | 000485 | 1222 | E 000573    | 001  | 1,157.89  |             |
|                                |        |      | Check Total |      | 1,582.32* |             |
| Engineering Aggregates Corp    | 000490 | 1173 | E 000574    | 001  | 2,303.09  |             |
|                                |        |      | Check Total |      | 2,303.09* |             |
| Forensic Fluid Lab             | 004309 | 0620 | E 000575    | 001  | 484.00    |             |
|                                |        |      | Check Total |      | 484.00*   |             |
| Frain Mortuary, Inc.           | 000565 | 1000 | E 000576    | 001  | 130.00    |             |
|                                |        |      | Check Total |      | 130.00*   |             |

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| Francesville Auto Parts       | 000568 | 1000 | E 000577    | 001  | 42.48      |             |
|                               |        |      | Check Total |      | 42.48*     |             |
| Francesville Drain Tile Corp  | 000570 | 1135 | E 000578    | 001  | 825.89     |             |
|                               |        |      | Check Total |      | 825.89*    |             |
| Goble GMC Inc                 | 000620 | 1000 | E 000579    | 001  | 703.41     |             |
|                               |        |      | Check Total |      | 703.41*    |             |
| Good Oil Company Inc.         | 000625 | 1114 | E 000580    | 001  | 2,945.71   |             |
| Good Oil Company Inc.         | 000625 | 1176 | E 000580    | 001  | 1,259.50   |             |
|                               |        |      | Check Total |      | 4,205.21*  |             |
| Hall Signs, Inc.              | 000650 | 1176 | E 000581    | 001  | 1,004.03   |             |
|                               |        |      | Check Total |      | 1,004.03*  |             |
| HEALEY'S HOME CENTER INC.     | 008617 | 1000 | E 000582    | 001  | 86.50      |             |
|                               |        |      | Check Total |      | 86.50*     |             |
| HILLARY DURIE                 | 008439 | 9114 | E 000583    | 001  | 585.00     |             |
|                               |        |      | Check Total |      | 585.00*    |             |
| HILLIS, HILLIS & ROZZI LLC    | 007978 | 1000 | E 000584    | 001  | 1,024.20   |             |
|                               |        |      | Check Total |      | 1,024.20*  |             |
| Hoosier Media Group - Tribune | 000575 | 1000 | E 000585    | 001  | 45.44      |             |
|                               |        |      | Check Total |      | 45.44*     |             |
| Howard W. Wentz               | 000700 | 1000 | E 000586    | 001  | 64.85      |             |
| Howard W. Wentz               | 000700 | 1107 | E 000586    | 001  | 55.00      |             |
|                               |        |      | Check Total |      | 119.85*    |             |
| Ideal Pest Control            | 005730 | 1000 | E 000587    | 001  | 130.00     |             |
|                               |        |      | Check Total |      | 130.00*    |             |
| J H Saylor Company Inc        | 000790 | 1114 | E 000588    | 001  | 208.90     |             |
|                               |        |      | Check Total |      | 208.90*    |             |
| Jim Dobson Ford, Inc.         | 000445 | 1000 | E 000589    | 001  | 89.95      |             |
|                               |        |      | Check Total |      | 89.95*     |             |
| JOHN KING                     | 008436 | 9114 | E 000590    | 001  | 585.00     |             |
|                               |        |      | Check Total |      | 585.00*    |             |
| L L Low Associates, Inc.      | 007532 | 1000 | E 000591    | 001  | 11,958.00  |             |
|                               |        |      | Check Total |      | 11,958.00* |             |
| NAPA - Winamac                | 001090 | 1000 | E 000592    | 001  | 90.33      |             |

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|                                |        |      | Check Total |      | 90.33*    |             |
| Natalie Daily Federer          | 003197 | 9113 | E 000593    | 001  | 172.28    |             |
| Natalie Daily Federer          | 003197 | 9114 | E 000593    | 001  | 1,499.58  |             |
|                                |        |      | Check Total |      | 1,671.86* |             |
| NLD CONTRACTUAL SERVICES LLC   | 008163 | 9113 | E 000594    | 001  | 975.00    |             |
| NLD CONTRACTUAL SERVICES LLC   | 008163 | 9114 | E 000594    | 001  | 2,083.33  |             |
|                                |        |      | Check Total |      | 3,058.33* |             |
| One-Eyed Jacks                 | 007106 | 9114 | E 000595    | 001  | 340.00    |             |
|                                |        |      | Check Total |      | 340.00*   |             |
| PATTI J PLOSS                  | 008086 | 1000 | E 000596    | 001  | 165.85    |             |
|                                |        |      | Check Total |      | 165.85*   |             |
| PEARSON LAW                    | 008094 | 1000 | E 000597    | 001  | 1,296.00  |             |
|                                |        |      | Check Total |      | 1,296.00* |             |
| Perfection Bakeries, Inc       | 006209 | 1114 | E 000598    | 001  | 298.63    |             |
|                                |        |      | Check Total |      | 298.63*   |             |
| Phyllis J Hoyer Ct Reporting   | 007855 | 1000 | E 000599    | 001  | 493.30    |             |
|                                |        |      | Check Total |      | 493.30*   |             |
| Pulaski County Press, Inc.     | 001245 | 1138 | E 000600    | 001  | 41.92     |             |
| Pulaski County Press, Inc.     | 001245 | 8897 | E 000600    | 001  | 60.00     |             |
|                                |        |      | Check Total |      | 101.92*   |             |
| Quality Correctional Care LLC  | 006794 | 1114 | E 000601    | 001  | 5,908.33  |             |
|                                |        |      | Check Total |      | 5,908.33* |             |
| Sanders IGA                    | 001360 | 1114 | E 000602    | 001  | 23.66     |             |
| Sanders IGA                    | 001360 | 9113 | E 000602    | 001  | 16.24     |             |
|                                |        |      | Check Total |      | 39.90*    |             |
| Sara L. Kroft                  | 003826 | 1000 | E 000603    | 001  | 1,458.33  |             |
|                                |        |      | Check Total |      | 1,458.33* |             |
| Terry Truck Equipment Inc      | 001530 | 1176 | E 000604    | 001  | 27.74     |             |
|                                |        |      | Check Total |      | 27.74*    |             |
| The Law Office of Andrew Achey | 007693 | 1000 | E 000605    | 001  | 5,939.15  |             |
|                                |        |      | Check Total |      | 5,939.15* |             |
| Timothy J. Murray              | 001389 | 1000 | E 000606    | 001  | 369.00    |             |
|                                |        |      | Check Total |      | 369.00*   |             |

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| Wagner Performance Diesel And  | 006205 | 1000 | E 000607    | 001  | 984.78    |             |
|                                |        |      | Check Total |      | 984.78*   |             |
| Winamac Corner Deli            | 006795 | 9113 | E 000608    | 001  | 63.00     |             |
|                                |        |      | Check Total |      | 63.00*    |             |
| Ace Hardware                   | 000015 | 1000 | C 087790    | 001  | 291.65    |             |
| Ace Hardware                   | 000015 | 1107 | C 087790    | 001  | 48.55     |             |
| Ace Hardware                   | 000015 | 1138 | C 087790    | 001  | 123.19    |             |
| Ace Hardware                   | 000015 | 1176 | C 087790    | 001  | 6.37      |             |
|                                |        |      | Check Total |      | 469.76*   |             |
| American Legion Post 71        | 002817 | 1000 | C 087791    | 001  | 50.00     |             |
|                                |        |      | Check Total |      | 50.00*    |             |
| Andrea R. Keller               | 006023 | 1159 | C 087792    | 001  | 280.06    |             |
|                                |        |      | Check Total |      | 280.06*   |             |
| Aramark Uniform Service, Inc.  | 000120 | 1176 | C 087793    | 001  | 74.90     |             |
|                                |        |      | Check Total |      | 74.90*    |             |
| Assoc. of IN Prosecuting Attny | 000130 | 1000 | C 087794    | 001  | 200.00    |             |
|                                |        |      | Check Total |      | 200.00*   |             |
| Association Of Indiana Co.     | 004873 | 1000 | C 087795    | 001  | 80.00     |             |
|                                |        |      | Check Total |      | 80.00*    |             |
| Association Of Indiana Co.     | 004873 | 1000 | C 087796    | 001  | 70.00     |             |
|                                |        |      | Check Total |      | 70.00*    |             |
| AT&T Mobility                  | 007368 | 9113 | C 087797    | 001  | 190.02    |             |
|                                |        |      | Check Total |      | 190.02*   |             |
| Budd Agency, Inc               | 000210 | 1000 | C 087798    | 001  | 225.00    |             |
|                                |        |      | Check Total |      | 225.00*   |             |
| CAROL KELLENBURGER             | 008792 | 1000 | C 087799    | 001  | 100.00    |             |
|                                |        |      | Check Total |      | 100.00*   |             |
| Channing Bete Company, Inc     | 006289 | 1000 | C 087800    | 001  | 149.81    |             |
|                                |        |      | Check Total |      | 149.81*   |             |
| Charm-Tex, Inc.                | 007680 | 1114 | C 087801    | 001  | 1,577.40  |             |
|                                |        |      | Check Total |      | 1,577.40* |             |
| Degroot Tech Services Inc      | 000405 | 1000 | C 087802    | 001  | 2,679.95  |             |
|                                |        |      | Check Total |      | 2,679.95* |             |

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| Department Of Homeland Securit  | 005737 | 1000 | C 087803    | 001  | 89.00     |             |
|                                 |        |      | Check Total |      | 89.00*    |             |
| Desabatine Bros. Excavating In  | 000425 | 1135 | C 087804    | 001  | 720.00    |             |
|                                 |        |      | Check Total |      | 720.00*   |             |
| Emergency Medical Products, In  | 005134 | 1000 | C 087805    | 001  | 1,794.98  |             |
|                                 |        |      | Check Total |      | 1,794.98* |             |
| Family Focus, Inc.              | 003157 | 1000 | C 087806    | 001  | 262.73    |             |
|                                 |        |      | Check Total |      | 262.73*   |             |
| First National Bank Of Monterey | 000525 | 1000 | C 087807    | 001  | 60.00     |             |
|                                 |        |      | Check Total |      | 60.00*    |             |
| Galls, An Aramark Company       | 000595 | 1114 | C 087808    | 001  | 45.54     |             |
|                                 |        |      | Check Total |      | 45.54*    |             |
| Genesis Lamp Corporation        | 005892 | 1107 | C 087809    | 001  | 123.62    |             |
|                                 |        |      | Check Total |      | 123.62*   |             |
| Grainger                        | 005127 | 1114 | C 087810    | 001  | 1,105.26  |             |
|                                 |        |      | Check Total |      | 1,105.26* |             |
| Holiday Inn Express Hotel & Su  | 006998 | 1000 | C 087811    | 001  | 109.00    |             |
|                                 |        |      | Check Total |      | 109.00*   |             |
| Hoover, Douglas                 | 007672 | 1000 | C 087812    | 001  | 180.45    |             |
|                                 |        |      | Check Total |      | 180.45*   |             |
| HOYER COURT REPORTING           | 008791 | 1000 | C 087813    | 001  | 191.50    |             |
|                                 |        |      | Check Total |      | 191.50*   |             |
| JOHN DEERE FINANCIAL            | 008490 | 1176 | C 087814    | 001  | 524.66    |             |
|                                 |        |      | Check Total |      | 524.66*   |             |
| KELLY GAUMER                    | 005486 | 1000 | C 087815    | 001  | 71.67     |             |
|                                 |        |      | Check Total |      | 71.67*    |             |
| KEYS COUNSELING                 | 008274 | 9114 | C 087816    | 001  | 164.80    |             |
|                                 |        |      | Check Total |      | 164.80*   |             |
| KOORSEN FIRE & SECURITY         | 008674 | 1138 | C 087817    | 001  | 4,000.00  |             |
|                                 |        |      | Check Total |      | 4,000.00* |             |
| Liberty Landfill                | 001904 | 1000 | C 087818    | 001  | 2,833.16  |             |
|                                 |        |      | Check Total |      | 2,833.16* |             |

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| M & K TRUCK CENTERS OF         | 003076 | 1176 | C 087819    | 001  | 211.60      |             |
|                                |        |      | Check Total |      | 211.60*     |             |
| Mary Welker                    | 000219 | 1000 | C 087820    | 001  | 17.65       |             |
|                                |        |      | Check Total |      | 17.65*      |             |
| MCKESSON MEDICAL-SURGICAL      | 008634 | 1159 | C 087821    | 001  | 797.43      |             |
|                                |        |      | Check Total |      | 797.43*     |             |
| Monica Grandstaff              | 006836 | 8897 | C 087822    | 001  | 2.13        |             |
|                                |        |      | Check Total |      | 2.13*       |             |
| One Beacon Insurance Group     | 007805 | 1000 | C 087823    | 001  | 4,631.60    |             |
|                                |        |      | Check Total |      | 4,631.60*   |             |
| PHILIP BYERS                   | 008821 | 1000 | C 087824    | 001  | 175.00      |             |
|                                |        |      | Check Total |      | 175.00*     |             |
| PHYLLIS TOMLINSON              | 008793 | 1000 | C 087825    | 001  | 130.00      |             |
|                                |        |      | Check Total |      | 130.00*     |             |
| PIZZA KING                     | 003928 | 1000 | C 087826    | 001  | 81.64       |             |
|                                |        |      | Check Total |      | 81.64*      |             |
| Pulaski County Police Retireme | 005455 | 1000 | C 087827    | 001  | 91,257.50   |             |
| Pulaski County Police Retireme | 005455 | 1193 | C 087827    | 001  | 39,483.50   |             |
|                                |        |      | Check Total |      | 130,741.00* |             |
| Purdue University              | 001275 | 1000 | C 087828    | 001  | 69.92       |             |
|                                |        |      | Check Total |      | 69.92*      |             |
| SALAMANDER TECHNOLOGIES, LLC   | 003484 | 1000 | C 087829    | 001  | 1,500.00    |             |
|                                |        |      | Check Total |      | 1,500.00*   |             |
| STAPLES                        | 008537 | 1000 | C 087830    | 001  | 382.38      |             |
|                                |        |      | Check Total |      | 382.38*     |             |
| Star Uniform                   | 006813 | 1114 | C 087831    | 001  | 1,500.00    |             |
|                                |        |      | Check Total |      | 1,500.00*   |             |
| Steven R. Jenkins Co Inc       | 001500 | 1114 | C 087832    | 001  | 142.00      |             |
|                                |        |      | Check Total |      | 142.00*     |             |
| The Law Office Of Blair Todd   | 007459 | 1000 | C 087833    | 001  | 3,231.00    |             |
|                                |        |      | Check Total |      | 3,231.00*   |             |
| Treasurer, Pulaski County      | 001665 | 1176 | C 087834    | 001  | 3,705.40    |             |

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|------------------------------|---------------|-------------|--------------|-------------|---------------|--------------------|
|                              |               |             | Check Total  |             | 3,705.40*     |                    |
| U S Aggregates, Inc          | 006511        | 1173        | C 087835     | 001         | 6,570.69      |                    |
| U S Aggregates, Inc          | 006511        | 1176        | C 087835     | 001         | 96.93         |                    |
|                              |               |             | Check Total  |             | 6,667.62*     |                    |
| United Consulting Engingeers | 003822        | 1135        | C 087836     | 001         | 5,787.62      |                    |
|                              |               |             | Check Total  |             | 5,787.62*     |                    |
| US Foods Inc.                | 005009        | 1114        | C 087837     | 001         | 4,742.86      |                    |
|                              |               |             | Check Total  |             | 4,742.86*     |                    |
| US Uniform & Supply          | 002751        | 1114        | C 087838     | 001         | 720.00        |                    |
|                              |               |             | Check Total  |             | 720.00*       |                    |
| Wex Bank                     | 005322        | 1114        | C 087839     | 001         | 1,469.65      |                    |
|                              |               |             | Check Total  |             | 1,469.65*     |                    |
|                              |               |             | Bank Total   |             | 243,983.87    |                    |

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|--------------------|---------------|-------------|--------------------|-------------|---------------|--------------------|
|                    |               |             | Grand Total        |             | 243,983.87    |                    |
|                    |               |             | Electronic Totals: |             | 58,854.10     |                    |
|                    |               |             | CheckTotals:       |             | 185,129.77    |                    |