

Check Register

Check Date: 07/15/2019

Approval Date: 07/15/2019

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Alexander Distributor	000060	1114	E 000722	001	459.41	
			Check Total		459.41*	
ANDREA JACKSON	008434	2100	E 000723	001	384.26	
			Check Total		384.26*	
Arrow Energy	007043	1107	E 000724	001	8,431.79	
			Check Total		8,431.79*	
AUTUMN FERCH	008622	1000	E 000725	001	1,263.73	
			Check Total		1,263.73*	
Bane-Welker	001100	1176	E 000726	001	1,384.51	
			Check Total		1,384.51*	
Bit Mat Products	000156	1173	E 000727	001	4,005.19	
			Check Total		4,005.19*	
C P I	004248	1000	E 000728	001	3,309.17	
			Check Total		3,309.17*	
Cathy Fritz Consulting, Inc	006413	1000	E 000729	001	299.00	
			Check Total		299.00*	
CERES SOLUTIONS	000590	1000	E 000730	001	955.35	
			Check Total		955.35*	
Crossroads Family Center	005015	1000	E 000731	001	350.00	
			Check Total		350.00*	
Csi - Computer Systems Inc	000319	1189	E 000732	001	61.50	
			Check Total		61.50*	
Culligan Water Conditioning	000350	1000	E 000733	001	40.50	
Culligan Water Conditioning	000350	2501	E 000733	001	39.00	
			Check Total		79.50*	
Debco Metal Culverts	000390	1135	E 000734	001	14,404.00	
			Check Total		14,404.00*	
Engineering Aggregates Corp	000490	1173	E 000735	001	2,360.84	
			Check Total		2,360.84*	
Forensic Fluid Lab	004309	0620	E 000736	001	484.00	
			Check Total		484.00*	
Francesville Drain Tile Corp	000570	1135	E 000737	001	2,631.28	

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			Check Total		2,631.28*	
Goble GMC Inc	000620	1000	E 000738	001	226.40	
Goble GMC Inc	000620	1114	E 000738	001	167.54	
			Check Total		393.94*	
Good Oil Company Inc.	000625	1000	E 000739	001	571.83	
Good Oil Company Inc.	000625	1114	E 000739	001	1,756.28	
Good Oil Company Inc.	000625	9113	E 000739	001	300.00	
			Check Total		2,628.11*	
Hettinger, Michelle	010167	1112	E 000740	001	30.00	
			Check Total		30.00*	
Howard W. Wentz	000700	1000	E 000741	001	538.54	
Howard W. Wentz	000700	1107	E 000741	001	47.00	
Howard W. Wentz	000700	1114	E 000741	001	62.03	
			Check Total		647.57*	
Ideal Pest Control	005730	1000	E 000742	001	130.00	
Ideal Pest Control	005730	1114	E 000742	001	40.00	
			Check Total		170.00*	
Indiana Office Of Technology	002274	1222	E 000743	001	206.78	
			Check Total		206.78*	
J H Saylor Company Inc	000790	1114	E 000744	001	160.18	
			Check Total		160.18*	
Jenkins Service, Inc.	000810	1114	E 000745	001	61.48	
			Check Total		61.48*	
Kathleen A. Thompson	006947	1000	E 000746	001	811.24	
			Check Total		811.24*	
Krysten Hinkle	007176	1112	E 000747	001	128.56	
			Check Total		128.56*	
Link Environmental Equip, Inc.	000704	1176	E 000748	001	19.60	
			Check Total		19.60*	
Mike Anderson Chrysler	006672	1114	E 000749	001	96.93	
			Check Total		96.93*	
NAPA - Winamac	001090	1000	E 000750	001	177.89	
NAPA - Winamac	001090	1176	E 000750	001	381.41	
			Check Total		559.30*	

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Natalie Daily Federer	003197	9113	E 000751	001	24.02	
Natalie Daily Federer	003197	9114	E 000751	001	1,525.43	
			Check Total		1,549.45*	
Nathan P. Origer	006173	1112	E 000752	001	118.18	
			Check Total		118.18*	
NLD CONTRACTUAL SERVICES LLC	008163	9108	E 000753	001	1,041.00	
NLD CONTRACTUAL SERVICES LLC	008163	9114	E 000753	001	2,083.33	
			Check Total		3,124.33*	
Novotny Insurance LLC	001115	1000	E 000754	001	53,138.46	
			Check Total		53,138.46*	
PATTI J PLOSS	008086	1000	E 000755	001	197.95	
			Check Total		197.95*	
PEARSON LAW	008094	1000	E 000756	001	1,250.00	
			Check Total		1,250.00*	
Perfection Bakeries, Inc	006209	1114	E 000757	001	384.68	
			Check Total		384.68*	
Phyllis J Hoyer Ct Reporting	007855	1000	E 000758	001	145.30	
			Check Total		145.30*	
Pomp's Tire Service Inc	001175	1114	E 000759	001	736.60	
Pomp's Tire Service Inc	001175	1176	E 000759	001	8,259.09	
			Check Total		8,995.69*	
Purity Cylinder Gases Inc	001280	1176	E 000760	001	246.89	
			Check Total		246.89*	
Richard L. Ballard	003963	1000	E 000761	001	1,619.04	
			Check Total		1,619.04*	
Sanders IGA	001360	1112	E 000762	001	109.42	
			Check Total		109.42*	
Sara L. Kroft	003826	1000	E 000763	001	1,506.08	
			Check Total		1,506.08*	
SECURITY AUTOMATION SYSTEMS,	008108	1114	E 000764	001	883.00	
			Check Total		883.00*	
Starkes Law Office	001485	1000	E 000765	001	711.00	
			Check Total		711.00*	

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Terry Truck Equipment Inc	001530	1176	E 000766	001	194.60	
			Check Total		194.60*	
The Law Office Of Blair Todd	007459	1000	E 000767	001	13,356.00	
			Check Total		13,356.00*	
Timothy J. Murray	001389	1000	E 000768	001	1,723.50	
			Check Total		1,723.50*	
TK LAWN CARE SERVICE, LLC	008278	1000	E 000769	001	1,750.00	
TK LAWN CARE SERVICE, LLC	008278	1107	E 000769	001	90.00	
			Check Total		1,840.00*	
Town Of Francesville	004815	1000	E 000770	001	575.00	
			Check Total		575.00*	
Vander Haags, Inc.	007340	1176	E 000771	001	947.07	
			Check Total		947.07*	
Weaver-Fox Bros Excavating In	001750	1135	E 000772	001	675.00	
Weaver-Fox Bros Excavating In	001750	2700	E 000772	001	4,800.00	
			Check Total		5,475.00*	
Weldstar Company	001608	1000	E 000773	001	393.05	
			Check Total		393.05*	
WHYTRY LLC	003909	9114	E 000774	001	1,426.00	
			Check Total		1,426.00*	
Winamac Corner Deli	006795	1112	E 000775	001	84.00	
			Check Total		84.00*	
Aalsma and Associates, LLC	001440	9107	C 088045	001	1,106.92	
			Check Total		1,106.92*	
Ace Hardware	000015	1000	C 088046	001	141.73	
Ace Hardware	000015	1112	C 088046	001	26.93	
Ace Hardware	000015	1138	C 088046	001	269.44	
Ace Hardware	000015	1176	C 088046	001	61.50	
			Check Total		499.60*	
Aquatic Control	007058	2700	C 088047	001	6,189.00	
			Check Total		6,189.00*	
Aramark Uniform Service, Inc.	000120	1176	C 088048	001	138.72	
			Check Total		138.72*	
Arborchem Products	006445	1158	C 088049	001	16,674.70	

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			Check Total		16,674.70*	
Assoc. of IN Prosecuting Attny	000130	1000	C 088050	001	800.00	
			Check Total		800.00*	
Association Of Indiana Co.	004873	1000	C 088051	001	360.00	
			Check Total		360.00*	
BARLOW'S WELDING	008618	1176	C 088052	001	204.00	
			Check Total		204.00*	
Bob Barker Company Inc.	000155	1114	C 088053	001	154.64	
			Check Total		154.64*	
CDW-Government, Inc.	001696	1138	C 088054	001	1,925.00	
			Check Total		1,925.00*	
Compton, Angie	007361	1000	C 088055	001	83.60	
			Check Total		83.60*	
Crane and Grey	007705	1112	C 088056	001	115.00	
			Check Total		115.00*	
Daniel P. Murphy	004141	1000	C 088057	001	59.97	
			Check Total		59.97*	
Degroot Tech Services Inc	000405	1000	C 088058	001	5,111.50	
Degroot Tech Services Inc	000405	1112	C 088058	001	5.85	
Degroot Tech Services Inc	000405	1119	C 088058	001	31.76	
Degroot Tech Services Inc	000405	1176	C 088058	001	24.78	
Degroot Tech Services Inc	000405	8897	C 088058	001	38.99	
Degroot Tech Services Inc	000405	9114	C 088058	001	468.64	
			Check Total		5,681.52*	
Desabatine Bros. Excavating In	000425	1135	C 088059	001	1,050.00	
Desabatine Bros. Excavating In	000425	2700	C 088059	001	110.00	
			Check Total		1,160.00*	
Emcare/Dr Bradley Healton	006507	1000	C 088060	001	500.00	
			Check Total		500.00*	
GIE	008598	1000	C 088061	001	221.00	
			Check Total		221.00*	
Greenmark Equipment	006883	1000	C 088062	001	26.94	
			Check Total		26.94*	
ICAA	003136	1000	C 088063	001	1,275.00	

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			Check Total		1,275.00*	
INDIANA DEPT OF CORRECTIONS	008519	9116	C 088064	001	1,424.26	
			Check Total		1,424.26*	
Indiana Dept. Of Workforce Dev	000755	1000	C 088065	001	1,419.28	
			Check Total		1,419.28*	
Indiana State Bar Association	001179	1000	C 088066	001	138.00	
			Check Total		138.00*	
IVRA	005626	1159	C 088067	001	200.00	
			Check Total		200.00*	
JOHN DEERE FINANCIAL	008490	1000	C 088068	001	430.06	
JOHN DEERE FINANCIAL	008490	1176	C 088068	001	828.95	
			Check Total		1,259.01*	
JT's Shirt Shack	006387	1176	C 088069	001	60.00	
			Check Total		60.00*	
KELLY GAUMER	005486	1000	C 088070	001	52.00	
			Check Total		52.00*	
KEYS COUNSELING	008274	9114	C 088071	001	131.84	
			Check Total		131.84*	
Lawson Products, Inc.	000900	1176	C 088072	001	444.14	
			Check Total		444.14*	
Lisa M. Traylor-Wolff	001815	1000	C 088073	001	3,447.00	
			Check Total		3,447.00*	
Logan Tire Service	003565	1114	C 088074	001	48.00	
			Check Total		48.00*	
Midwest Reporting Inc	001024	1000	C 088075	001	387.60	
			Check Total		387.60*	
Monica Grandstaff	006836	8897	C 088076	001	13.53	
			Check Total		13.53*	
OFFICE OF THE SHERIFF OF	000813	1114	C 088077	001	400.00	
			Check Total		400.00*	
Plymouth Radiator	001837	1176	C 088078	001	275.00	
			Check Total		275.00*	

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Pulaski County Maintenance Dep	003860	1138	C 088079	001	1,086.83	
			Check Total		1,086.83*	
Rife Farm Supply Inc	001041	1000	C 088080	001	24.14	
Rife Farm Supply Inc	001041	1176	C 088080	001	179.98	
			Check Total		204.12*	
RX Help Centers LLC	007857	1000	C 088081	001	250.00	
			Check Total		250.00*	
Shammah Investments LLC	004889	1204	C 088082	001	2,491.12	
Shammah Investments LLC	004889	1205	C 088082	001	884.90	
			Check Total		3,376.02*	
Sheraton Indianapolis Hotel	000671	1000	C 088083	001	502.70	
			Check Total		502.70*	
STAPLES	008537	1000	C 088084	001	540.93	
			Check Total		540.93*	
Staples Advantage	007339	1114	C 088085	001	1,666.66	
			Check Total		1,666.66*	
STEPHANIE BURNS	000986	1000	C 088086	001	530.48	
			Check Total		530.48*	
Stericycle	001490	1000	C 088087	001	15.30	
			Check Total		15.30*	
Terry Ruff	005011	1176	C 088088	001	27.99	
			Check Total		27.99*	
Treasurer of State	006360	1114	C 088089	001	40.00	
			Check Total		40.00*	
Treasurer State Of Indiana	001642	1000	C 088090	001	36.30	
			Check Total		36.30*	
Treasurer, Pulaski County	001665	2503	C 088091	001	47.00	
			Check Total		47.00*	
U S Aggregates, Inc	006511	1173	C 088092	001	4,278.29	
			Check Total		4,278.29*	
Uline	004996	1000	C 088093	001	185.10	
			Check Total		185.10*	
US Foods Inc.	005009	1114	C 088094	001	4,603.46	

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			Check Total		4,603.46*	
Weller Truck Parts	001618	1176	C 088095	001	996.47	
			Check Total		996.47*	
				Bank Total	212,033.83	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		212,033.83	
			Electronic Totals:		146,770.91	
			CheckTotals:		65,262.92	