

The following expense claims have been filed in the Auditor's office in Pulaski County, to be presented to the Board of Commissioners for payment on August 18, 2014. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 000 GENERAL

CHRISTINE M. HASKELL 97.68

000 GENERAL Total: 97.68

Department: 005 SHERIFF

BENCHMARK MECHANICAL, INC 420.98

DENNIS AUTO BODY LLC 1,832.15

DOUG HALEY 241.00

HOWARD W. WENTZ 492.22

HP PRODUCTS 181.71

MILLER'S TOWING 75.00

PULASKI COUNTY POLICE RETIREMENT PLAN 64,801.00

PULASKI COUNTY SHERIFF 491.56

STEVEN R JENKINS CO INC 199.00

WINAMAC PRESS INC 32.50

005 SHERIFF Total: 68,767.12

Department: 007 CORONER

MARION COUNTY CORONER'S OFFICE 300.00

007 CORONER Total: 300.00

Department: 009 PROSECUTOR

MIDWEST REPORTING INC 251.70

TV CABLE OF WINAMAC 84.98

009 PROSECUTOR Total: 336.68

Department: 068 COUNTY COMMISSIONERS

COPIERS PLUS INC 1,722.00

DEGROOT TECH SERVICES INC 635.96

FOUR COUNTY COUNSELING CENTER 44,831.00

FRAIN MORTUARY INC 130.00

FRANCESVILLE TRIBUNE 184.58

LEAF 2,492.82

WINAMAC PRESS INC 119.82

WINAMAC VOLUNTEER FIRE DEPT 5,000.00

068 COUNTY COMMISSIONERS Total: 55,116.18

Department: 072 EMERGENCY MEDICAL SERVICES

ACE HARDWARE 43.65

IDEAL PEST CONTROL 32.00

INCOM WHOLESALE SUPPLY 98.49

MOORE MEDICAL, LLC 216.00

MURPHY LAW OFFICE 440.00

N A P A - WINAMAC 22.96

NORTH CENTRAL CO-OP 2,014.57

PHILIPS HEALTHCARE 903.00

WAGNER PERFORMANCE DIESEL AND REPAIR INC 1,293.06

072 EMERGENCY MEDICAL SERVICES Total: 5,063.73

Department: 161 COURTHOUSE

ACE HARDWARE 130.45

DEGROOT TECH SERVICES INC 1,062.04

GRAINGER 503.01

HOWARD W. WENTZ 417.18

IDEAL PEST CONTROL 68.00

SENTRY SECURITY FASTENERS INC 1,437.05

STANDARD INDUSTRIAL SUPPLY, INC. 17.11

WINAMAC LUMBER YARD, LLC 44.44

161 COURTHOUSE Total: 3,679.28

Department: 201 SUPERIOR COURT

RICHARD L. BALLARD 1,619.04

201 SUPERIOR COURT Total: 1,619.04

Department: 232 CIRCUIT COURT

MARTIN BEDROCK	2,375.00
CROSSROADS FAMILY CENTER	1,200.00
DEGROOT TECH SERVICES INC	43.85
TIMOTHY J. MURRAY	1,127.00
SHURN, MICHAEL	126.72
KEVIN TANKERSLEY	350.00
LISA M. TRAYLOR-WOLFF	1,351.00
THOMSON * WEST WEST GRP PYMT CNT	404.51
232 CIRCUIT COURT Total:	6,978.08
Department: 314 BUILDING INSPECTOR	
DAVID DARE	644.16
DESABATINE BROS. EXCAVATING INC	2,680.00
314 BUILDING INSPECTOR Total:	3,324.16
Department: 361 E.M.A. CIVIL DEFENSE	
ACE HARDWARE	22.49
DEGROOT TECH SERVICES INC	17.97
361 E.M.A. CIVIL DEFENSE Total:	40.46
Department: 506 RECYCLING/TRANSFER	
D.C. GARAGE DOORS	128.00
SUBURBAN PROPANE	135.15
506 RECYCLING/TRANSFER Total:	263.15
Department: 622 COUNTY HOME	
ACE HARDWARE	3.19
DOLLAR GENERAL	11.45
DEBORA A. GIRTON	55.98
GORDON FOOD SERVICE	272.79
IDEAL PEST CONTROL	30.00
SANDERS IGA	1,281.53
622 COUNTY HOME Total:	1,654.94
Department: 750 SOIL & WATER	
WEBB PRINTING	100.00
750 SOIL & WATER Total:	100.00
1000 GENERAL Total:	147,340.50
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
ACE HARDWARE	67.13
ALEXANDER DISTRIBUTOR	580.49
IDEAL PEST CONTROL	32.00
JENKINS SERVICE INC	80.00
JH SAYLOR COMPANY	463.95
OWENS MACHINE & WELDING	50.00
PERFECTION BAKERIES, INC	168.45
POMP'S TIRE SERVICE INC	991.28
US FOODSERVICE, INC	3,862.22
WEX BANK	1,742.03
005 SHERIFF Total:	8,037.55
1109 CAGIT - SPECIAL LEGISLATION Total:	8,037.55
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department: 068 COMMISSIONERS	
FIRST SOURCE BANK	8,000.00
METLIFE	4,321.70
SYMETRA LIFE INSURANCE CO.	1,006.80
VISION SERVICE PLAN (IN)	945.18
068 COMMISSIONERS Total:	14,273.68
1110 CAGIT COUNTY CERTIFIED SHARES Total:	14,273.68
Fund: 1112 C.E.D.I.T. COUNTY SHARE	
Department: 700 COMMUNITY DEVELOPMENT COMM.	
FIRST SOURCE BANK	200.00
HOWARD, TERRY	75.15
LINK, MARY SUE	125.00
METLIFE	54.20
NATHAN P. ORIGER	334.09

SYMETRA LIFE INSURANCE CO.	10.37
TV CABLE OF WINAMAC	44.98
VISION SERVICE PLAN (IN)	12.59
WINAMAC CORNER DELI	210.00
WRSW- FM	270.00
700 COMMUNITY DEVELOPMENT COMM. Total:	1,336.38
1112 C.E.D.I.T. COUNTY SHARE Total:	1,336.38

Fund: 1159 HEALTH

Department: 610 HEALTH DEPARTMENT	
FIRST SOURCE BANK	500.00
IEHA	200.00
INDIANA VITAL RECORDS ASSOCIATION	150.00
METLIFE	237.62
SYMETRA LIFE INSURANCE CO.	30.53
VISION SERVICE PLAN (IN)	53.38
610 HEALTH DEPARTMENT Total:	1,171.53
1159 HEALTH Total:	1,171.53

Fund: 1176 MOTOR VEHICLE HIGHWAY

Department: 531 MAINT/REPAIR	
ASPHALT MATERIALS, INC	201,218.36
ENGINEERING AGGREGATES CORP INC	6,844.40
HANSON MATERIAL SERVICES	11,883.01
531 MAINT/REPAIR Total:	219,945.77

Department: 533 GEN & UNDIST	
ARAMARK UNIFORM SERVICE INC	64.90
BANE-WELKER	760.95
CULLIGAN WATER CONDITIONING	29.00
FIRST SOURCE BANK	2,600.00
GOOD OIL COMPANY	23,317.82
MACALLISTER MACHINERY CO., INC.	200.00
METLIFE	1,011.78
MTE TRUCK & TRAILER SERVICE	132.88
N A P A - WINAMAC	249.98
NORTH CENTRAL CO-OP	2,282.21
SMITH MOTOR SERVICE	14.00
SYMETRA LIFE INSURANCE CO.	203.92
VISION SERVICE PLAN (IN)	218.24
WIERS INTERNATIONAL TRUCK INC	133.46
533 GEN & UNDIST Total:	31,219.14
1176 MOTOR VEHICLE HIGHWAY Total:	251,164.91

Fund: 1189 RECORDERS RECORDS PERPETUATION

Department: 000 GENERAL	
DSS CORPORATION	193.25
000 GENERAL Total:	193.25
1189 RECORDERS RECORDS PERPETUATION Total:	193.25

Fund: 1203 TAX SALE FEES

Department: 000 GENERAL	
SRI, INC	350.00
000 GENERAL Total:	350.00
1203 TAX SALE FEES Total:	350.00

Fund: 1222 STATEWIDE 9-1-1

Department: 005 SHERIFF	
CREATIVE PRODUCT SOURCE, INC	928.98
EMERGENCY RADIO SERVICE	1,527.12
FOREMOST PROMOTIONS	234.27
INTERACT PUBLIC SAFETY SYSTEMS	538.20
POSITIVE PROMOTIONS, INC.	269.51
005 SHERIFF Total:	3,498.08
1222 STATEWIDE 9-1-1 Total:	3,498.08

Fund: 1224 REASSESSMENT

Department: 008 ASSESSOR	
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DEGROOT TECH SERVICES INC	8.84
INDIANA ASSESSMENT SERVICE INC	1,100.00
MICHAEL D. TIEDE	352.88
VAN DER AA, LORENA H.	43.12
008 ASSESSOR Total:	1,504.84
1224 REASSESSMENT Total:	1,504.84

Fund: 2501 PRE-TRIAL DIVERSION

Department: 009 PROSECUTING ATTORNEY	
CULLIGAN WATER CONDITIONING	79.50
009 PROSECUTING ATTORNEY Total:	79.50
2501 PRE-TRIAL DIVERSION Total:	79.50

Fund: 2503 LAW ENFORCEMENT CONT. ED.

Department: 000 GENERAL	
INDIANA STATE POLICE TRAINING FUND	12.00
000 GENERAL Total:	12.00
2503 LAW ENFORCEMENT CONT. ED. Total:	12.00

Fund: 9104 LOCAL EMERGENCY PLANNING

Department: 000 GENERAL	
MARRIOTT HOTELS & RESORTS	1,000.35
000 GENERAL Total:	1,000.35
9104 LOCAL EMERGENCY PLANNING Total:	1,000.35
Grand Total:	429,962.57

I, Shelia K. Garling, do hereby certify that the above is a true & complete list of expense claims filed & presented to the Board of Commissioners of Pulaski County, Indiana for payment.  
PUBLISH: Pul Co Journal 08-13-14 & Francesville Tribune 08-14-14.

SHELIA K. GARLING  
AUDITOR, PULASKI COUNTY