

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 September 2, 2014. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 001 CLERK

HOLIDAY INN EXPRESS - FREMONT	83.00
NORTHERN DISTRICT CLERK'S ASSOCIATION	80.00
001 CLERK Total:	163.00

Department: 005 SHERIFF

HOWARD W. WENTZ	206.43
HP PRODUCTS	433.83
JENKINS SERVICE INC	100.00
JH SAYLOR COMPANY	336.12
ORACLE ELEVATOR COMPANY	1,814.98
STAR UNIFORM	535.50
US FOODSERVICE, INC	2,500.19
WINAMAC PRESS INC	51.48
005 SHERIFF Total:	5,978.53

Department: 006 SURVEYOR

HOWARD W. WENTZ	648.88
006 SURVEYOR Total:	648.88

Department: 007 CORONER

FORENSIC SERVICES LLC	1,500.00
ROSSMAN, TRACY	93.47
TIPPECANOE COUNTY TREASURER	350.00
007 CORONER Total:	1,943.47

Department: 009 PROSECUTOR

ANDERSON COURT REPORTING	145.50
CLERK OF COURTS - ANNUAL FEES	180.00
DEGROOT TECH SERVICES INC	80.69
HOWARD W. WENTZ	39.63
009 PROSECUTOR Total:	445.82

Department: 011 EXTENSION

PURDUE UNIVERSITY	469.40
011 EXTENSION Total:	469.40

Department: 068 COUNTY COMMISSIONERS

ALBERTA BAKER	130.00
COMMUNICATION CONSULTING SERVICES INC	49.35
DEGROOT TECH SERVICES INC	2,743.90
FIGMENT GROUP INC	1,033.00
FRANCESVILLE TRIBUNE	135.83
HARRIS COMPUTER SYSTEMS	181.56
HARRISON-METZGER & RANS FUNERAL HOMES	100.00
HCC PUBLIC RISK CLAIM SERVICE, INC	2,500.00
LOGANSPORT STATE HOSPITAL	23.28
WILDER, LYNN	51.92
068 COUNTY COMMISSIONERS Total:	6,948.84

Department: 072 EMERGENCY MEDICAL SERVICES

ALCO STORES, INC	7.17
BRAUN CHEVROLET BUICK INC	103.00
EMCARE	500.00
EMERGENCY MEDICAL PRODUCTS, INC.	2,148.96
FRANCESVILLE AUTO PARTS	24.99
GPS CITY	231.35
INCOM WHOLESALE SUPPLY	26.22
JENKINS SERVICE INC	122.25
MOORE MEDICAL, LLC	528.48
NORTH CENTRAL CO-OP	1,257.02
TOWN OF FRANCESVILLE	575.00
US POSTAL SERVICE	245.00
WELDSTAR COMPANY	103.00

072 EMERGENCY MEDICAL SERVICES Total:	5,872.44
Department: 161 COURTHOUSE	
ACE HARDWARE	163.04
ALCO STORES, INC	20.93
BENCHMARK MECHANICAL, INC	3,058.38
DEGROOT TECH SERVICES INC	803.43
HOWARD W. WENTZ	25.00
INCOM WHOLESALE SUPPLY	373.66
INDIANA MEDIA GROUP	57.82
JOURNAL & COURIER	70.42
N.C.S. WELDING, INC	30.00
SIMPLEXGRINNELL LP	1,380.11
STANDARD INDUSTRIAL SUPPLY, INC.	201.24
WINAMAC LUMBER YARD, LLC	3.30
161 COURTHOUSE Total:	6,187.33
Department: 201 SUPERIOR COURT	
LESLIE A. BAKER, ATTY AT LAW	297.50
RICHARD L. BALLARD	1,619.04
BRUGH, JIM	577.50
DEGROOT TECH SERVICES INC	89.97
CURTIS E. KRAMER	40.00
201 SUPERIOR COURT Total:	2,624.01
Department: 232 CIRCUIT COURT	
ARMSTRONG, GAIL MALM	243.87
CROSSROADS FAMILY CENTER	1,200.00
CSAD/UNITED HEALTH SERVICES	1,084.75
HIZER, ALAN F	140.00
DALE J. STARKES	1,463.00
THOMSON * WEST WEST GRP PYMT CNT	986.25
232 CIRCUIT COURT Total:	5,117.87
Department: 235 PROBATION	
HOLLIE SCHULTZ	66.88
235 PROBATION Total:	66.88
Department: 279 RECORDS-MICROFILM	
IMAGING OFFICE SYSTEMS INC	1,225.00
INFORMATION & RECORDS ASSOCIATES INC	26.25
279 RECORDS-MICROFILM Total:	1,251.25
Department: 314 BUILDING INSPECTOR	
GARY OWENS	5,000.00
STUDIO PRINTERS	168.00
314 BUILDING INSPECTOR Total:	5,168.00
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	23.39
DILLMAN AUTO & TIRE SERVICE	78.08
GOOD OIL COMPANY	1,748.25
JENKINS SERVICE INC	436.00
LIBERTY LANDFILL	4,006.05
LINK ENVIRONMENTAL EQUIP, INC	80.00
N A P A - WINAMAC	98.41
PULASKI MEMORIAL HOSPITAL	95.00
506 RECYCLING/TRANSFER Total:	6,565.18
Department: 622 COUNTY HOME	
DEGROOT TECH SERVICES INC	299.00
DOLLAR GENERAL	79.00
GORDON FOOD SERVICE	259.21
ORTMAN'S MEAT PROCESSING	738.00
622 COUNTY HOME Total:	1,375.21
Department: 626 ANIMAL CONTROL	
KNOX VETERINARY CLINIC	34.29
626 ANIMAL CONTROL Total:	34.29
1000 GENERAL Total:	50,860.40

Fund: 1107 AVIATION

Department: 305 AVIATION		
ALBRIGHT APPRAISAL CONSULTING		1,500.00
APPRAISALS OF INDIANA, INC		800.00
ARROW ENERGY		7,398.71
DEGROOT TECH SERVICES INC		28.99
HOWARD W. WENTZ		61.39
FRANCIS L. WIDNER		9,372.78
	305 AVIATION Total:	19,161.87
	1107 AVIATION Total:	19,161.87
Fund: 1109 CAGIT - SPECIAL LEGISLATION		
Department: 005 SHERIFF		
ACE HARDWARE		167.86
ALEXANDER DISTRIBUTOR		690.77
ALLEGIANCE COBRA SERVICES, INC		1.90
TRAVIS CLARK		28.96
CRUSHERS AUTO RECYCLING		154.00
DEGROOT TECH SERVICES INC		664.72
GOBLE OLDSMOBILE-PONTIAC-GMC		63.90
INDIANA OFFICE OF TECHNOLOGY		418.97
N A P A - WINAMAC		125.70
NORTH CENTRAL CO-OP		7,531.43
QUALITY CORRECTIONAL CARE LLC		6,533.33
SANDERS IGA		24.30
TAYLOR, ROBERT S.		37.17
TREASURER, PULASKI CO.		1,449.64
US FOODSERVICE, INC		1,350.84
	005 SHERIFF Total:	19,243.49
	1109 CAGIT - SPECIAL LEGISLATION Total:	19,243.49
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES		
Department: 068 COMMISSIONERS		
ALLEGIANCE COBRA SERVICES, INC		67.45
ANTHEM BLUE CROSS BLUE SHIELD		277.94
TREASURER, PULASKI CO.		87,965.58
	068 COMMISSIONERS Total:	88,310.97
	1110 CAGIT COUNTY CERTIFIED SHARES Total:	88,310.97
Fund: 1112 C.E.D.I.T. COUNTY SHARE		
Department: 700 COMMUNITY DEVELOPMENT COMM.		
ALLEGIANCE COBRA SERVICES, INC		0.95
FRANCESVILLE TRIBUNE		7.00
GOLDEN TECHNOLOGIES		80.00
TREASURER, PULASKI CO.		1,490.61
	700 COMMUNITY DEVELOPMENT COMM. Total:	1,578.56
	1112 C.E.D.I.T. COUNTY SHARE Total:	1,578.56
Fund: 1130 PRISONER REIMB FOR INCARCERATN		
Department: 005 SHERIFF		
GALLS, AN ARAMARK COMPANY		48.39
	005 SHERIFF Total:	48.39
	1130 PRISONER REIMB FOR INCARCERATN Total:	48.39
Fund: 1158 GENERAL DRAIN IMPROVMENTS		
Department: 000 GENERAL		
ARBORCHEM PRODUCTS		9,224.00
	000 GENERAL Total:	9,224.00
	1158 GENERAL DRAIN IMPROVMENTS Total:	9,224.00
Fund: 1159 HEALTH		
Department: 610 HEALTH DEPARTMENT		
ALLEGIANCE COBRA SERVICES, INC		3.80
HOLIDAY INN EXPRESS - INDIANAPOLIS		315.00
MOORE MEDICAL, LLC		105.24
TREASURER, PULASKI CO.		6,126.24
	610 HEALTH DEPARTMENT Total:	6,550.28
	1159 HEALTH Total:	6,550.28

Fund: 1168 LOCAL HEALTH MAINTENANCE		
Department: 760 HEALTH MAINT GRANT		
MOORE MEDICAL, LLC		196.33
ULINE		319.42
760 HEALTH MAINT GRANT Total:		515.75
1168 LOCAL HEALTH MAINTENANCE Total:		515.75
Fund: 1169 LOCAL ROAD & STREET		
Department: 000 GENERAL		
ASPHALT MATERIALS, INC	135,213.40	
ENGINEERING AGGREGATES CORP INC	6,727.26	
HANSON MATERIAL SERVICES	509.00	
MT. CARMEL STABILIZATION GROUP, INC	3,912.00	
000 GENERAL Total:	146,361.66	
1169 LOCAL ROAD & STREET Total:	146,361.66	
Fund: 1176 MOTOR VEHICLE HIGHWAY		
Department: 530 ADMINISTRATION		
INDIANA BUREAU OF MOTOR VEHICLES		15.00
530 ADMINISTRATION Total:		15.00
Department: 531 MAINT/REPAIR		
ABBOTT FABRICATION LLC		55.00
ASPHALT MATERIALS, INC	41,175.97	
CENTRAL PAVING INC	3,899.33	
HANSON MATERIAL SERVICES	1,555.58	
531 MAINT/REPAIR Total:	46,685.88	
Department: 533 GEN & UNDIST		
ACE HARDWARE		23.97
ALLEGIANCE COBRA SERVICES, INC		16.15
ARAMARK UNIFORM SERVICE INC		64.90
BANE-WELKER		634.92
BRAUN CHEVROLET BUICK INC	30,950.00	
DILLMAN AUTO & TIRE SERVICE	398.99	
DISINGER TRUCK SERVICE INC	1,050.00	
DOUGS REPAIR, INC		46.74
LAWSON PRODUCTS INC		386.65
MTE TRUCK & TRAILER SERVICE		185.11
N A P A - WINAMAC		790.63
NORTH CENTRAL CO-OP	1,868.40	
POMP'S TIRE SERVICE INC		339.47
RIFE FARM SUPPLY INC		38.05
SOUTHEASTERN EQUIPMENT CO INC		320.26
TERMINAL SUPPLY CO		92.57
TERRY TRUCK EQUIPMENT INC		423.02
TREASURER, PULASKI CO.	21,313.36	
WIERS INTERNATIONAL TRUCK INC		678.49
WINAMAC LUMBER YARD, LLC		21.00
533 GEN & UNDIST Total:	59,642.68	
1176 MOTOR VEHICLE HIGHWAY Total:	106,343.56	
Fund: 1203 TAX SALE FEES		
Department: 000 GENERAL		
SRI, INC		1,820.00
000 GENERAL Total:	1,820.00	
1203 TAX SALE FEES Total:	1,820.00	
Fund: 1222 STATEWIDE 9-1-1		
Department: 000 GENERAL		
DEGROOT TECH SERVICES INC		504.85
MICHELLE R. TWELLMAN		34.31
000 GENERAL Total:	539.16	
1222 STATEWIDE 9-1-1 Total:	539.16	
Fund: 1224 REASSESSMENT		
Department: 008 ASSESSOR		
ASSOCIATION OF INDIANA CO		40.00

DEGROOT TECH SERVICES INC	58.48
008 ASSESSOR Total:	98.48
1224 REASSESSMENT Total:	98.48
Fund: 2100 SUPP. ADULT PROBATION SERVICES	
Department: 235 PROBATION	
DEGROOT TECH SERVICES INC	3,641.68
235 PROBATION Total:	3,641.68
2100 SUPP. ADULT PROBATION SERVICES Total:	3,641.68
Fund: 2503 LAW ENFORCEMENT CONT. ED.	
Department: 000 GENERAL	
PULASKI COUNTY SHERIFF	8.00
000 GENERAL Total:	8.00
2503 LAW ENFORCEMENT CONT. ED. Total:	8.00
Fund: 2700 DRAINAGE MAINTENANCE	
Department: 000 GENERAL	
FOX EXCAVATING	2,100.00
SHIDELER SPRAY INC	10,359.36
000 GENERAL Total:	12,459.36
2700 DRAINAGE MAINTENANCE Total:	12,459.36
Fund: 4020 DRMO EQUIPMENT FUND	
Department:	
N A P A - WINAMAC	35.98
	35.98
4020 DRMO EQUIPMENT FUND Total:	35.98
Fund: 620 PROBATION ALCO SENS/DRG SCREEN	
Department: 235 PROBATION	
FORENSIC FLUID LAB	420.00
GREAT LAKES LABS	164.00
235 PROBATION Total:	584.00
620 PROBATION ALCO SENS/DRG SCREEN Total:	584.00
Fund: 8897 PROSECUTOR INCENTIVE IV-D	
Department: 000 GENERAL	
DEGROOT TECH SERVICES INC	339.90
000 GENERAL Total:	339.90
8897 PROSECUTOR INCENTIVE IV-D Total:	339.90
Grand Total:	467,725.49

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 08-27-14 & Francesville Tribune 08-28-14.

SHELIA K. GARLING
AUDITOR, PULASKI COUNTY