

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 15, 2014. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 001 CLERK

TOTAL FUNDS BY HASLER	2,000.00
TYPEWRITERS PLUS	120.00
NEENA WEAVER	71.72
001 CLERK Total:	2,191.72

Department: 002 AUDITOR

A.E. BOYCE	162.22
002 AUDITOR Total:	162.22

Department: 005 SHERIFF

ACE HARDWARE	66.44
BRAUN CHRYSLER-DODGE-JEEP INC	46.25
HP PRODUCTS	230.68
JENKINS SERVICE INC	120.00
JH SAYLOR COMPANY	948.18
LAW ENFORCEMENT TRAINING BOARD	107.00
MYERS ENTERPRISES, INC	1,520.00
US FOODSERVICE, INC	4,474.28
US UNIFORM & SUPPLY	176.85
WABASH VALLEY CHRYSLER, LLC	229.39
WINAMAC PRESS INC	51.48
005 SHERIFF Total:	7,970.55

Department: 007 CORONER

FORENSIC SERVICES LLC	1,500.00
TIPPECANOE COUNTY TREASURER	350.00
WITHAM TOXICOLOGY LABRATORY	132.00
007 CORONER Total:	1,982.00

Department: 009 PROSECUTOR

ASSOC OF IN PROSECUTING ATTORNEY'S INC	360.00
009 PROSECUTOR Total:	360.00

Department: 068 COUNTY COMMISSIONERS

DEGROOT TECH SERVICES INC	8,400.00
DEB DESCHEPPER	186.16
FRANCESVILLE TRIBUNE	119.06
KOKOMO TRIBUNE	57.82
LEAF	2,492.82
PEAK COMMUNITY SERVICES	30,000.00
SUE A PEPPERS CPA LLC	480.00
KEVIN TANKERSLEY	4,950.00
TOWN OF FRANCESVILLE	5,000.00
VAN AUSDALL-FARRAR INC	447.67
VAN DER AA, LORENA H.	88.32
WINAMAC PRESS INC	229.63
068 COUNTY COMMISSIONERS Total:	52,451.48

Department: 072 EMERGENCY MEDICAL SERVICES

ACE HARDWARE	25.96
CHANNING BETE COMPANY, INC	39.95
EMERGENCY MEDICAL PRODUCTS, INC.	1,189.21
MIKEL FORT	101.01
IDEAL PEST CONTROL	32.00
INCOM WHOLESALE SUPPLY	184.60
LINK ENVIRONMENTAL EQUIP, INC	576.44
MED-TECH RESOURCE LLC	161.92
NORTH CENTRAL CO-OP	1,367.98
WAGNER PERFORMANCE DIESEL AND REPAIR INC	1,287.87
072 EMERGENCY MEDICAL SERVICES Total:	4,966.94

Department: 073 COMMUNITY PLANNING COMMISSION

US POSTAL SERVICE	196.00
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073 COMMUNITY PLANNING COMMISSION Total:	196.00
Department: 161 COURTHOUSE	
ACE HARDWARE	50.12
ALCO STORES, INC	2.39
DEGROOT TECH SERVICES INC	1,256.29
DESABATINE BROS. EXCAVATING INC	200.00
GRAINGER	149.13
IDEAL PEST CONTROL	68.00
INCOM WHOLESALE SUPPLY	27.35
KIRBY RISK ELECTRICAL SUPPLY	11.72
VFP FIRE SYSTEMS	436.00
WINAMAC LUMBER YARD, LLC	159.05
161 COURTHOUSE Total:	2,360.05
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
BLANKENSHIP, PATRICK B. SUP CRT JUDGE	180.00
MARY WELKER	588.00
201 SUPERIOR COURT Total:	2,387.04
Department: 232 CIRCUIT COURT	
ANDERSON COURT REPORTING	503.00
CROSSROADS FAMILY CENTER	100.00
DEGROOT TECH SERVICES INC	88.85
ROBERT V. MONFORT	90.00
TIMOTHY J. MURRAY	731.50
SHURN, MICHAEL	836.73
KEVIN TANKERSLEY	1,288.00
TETZLOFF, JENNIFER	170.72
LISA M. TRAYLOR-WOLFF	1,127.00
MARY WELKER	2,667.00
THOMSON * WEST WEST GRP PYMT CNT	404.51
232 CIRCUIT COURT Total:	8,007.31
Department: 314 BUILDING INSPECTOR	
DAVID DARE	183.48
DEGROOT TECH SERVICES INC	9.99
PULASKI COUNTY BUILDING INSPECTOR	78.29
314 BUILDING INSPECTOR Total:	271.76
Department: 506 RECYCLING/TRANSFER	
LEFFLER TIRE RECYCLING	700.00
LIBERTY LANDFILL	3,257.90
506 RECYCLING/TRANSFER Total:	3,957.90
Department: 622 COUNTY HOME	
ACE HARDWARE	9.70
ALCO STORES, INC	59.90
DOLLAR GENERAL	68.90
DEBORA A. GIRTON	177.18
GORDON FOOD SERVICE	277.23
IDEAL PEST CONTROL	30.00
622 COUNTY HOME Total:	622.91
Department: 626 ANIMAL CONTROL	
PULASKI ANIMAL CENTER	560.00
626 ANIMAL CONTROL Total:	560.00
Department: 750 SOIL & WATER	
US POSTAL SERVICE	475.00
750 SOIL & WATER Total:	475.00
1000 GENERAL Total:	88,922.88
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
ALEXANDER DISTRIBUTOR	545.53
TRAVIS CLARK	63.98
DEGROOT TECH SERVICES INC	29.39
DEPARTMENT OF HOMELAND SECURITY	35.00
AARON HEIMS	76.12
IDEAL PEST CONTROL	40.00

JIM DOBSON FORD, INC	2,681.98
N A P A - WINAMAC	19.78
PERFECTION BAKERIES, INC	270.64
SIMPLEXGRINNELL LP	1,945.24
VOHNE LICHE KENNELS, INC	80.00
THOMSON * WEST WEST GRP PYMT CNT	140.00
WEX BANK	749.05
005 SHERIFF Total:	6,676.71
1109 CAGIT - SPECIAL LEGISLATION Total:	6,676.71
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department: 068 COMMISSIONERS	
FIRST SOURCE BANK	8,200.00
METLIFE	4,313.20
SYMETRA LIFE INSURANCE CO.	1,008.64
VISION SERVICE PLAN (IN)	944.79
068 COMMISSIONERS Total:	14,466.63
1110 CAGIT COUNTY CERTIFIED SHARES Total:	14,466.63
Fund: 1112 C.E.D.I.T. COUNTY SHARE	
Department: 700 COMMUNITY DEVELOPMENT COMM.	
BALL STATE UNIVERSITY	109.00
FIRST SOURCE BANK	200.00
METLIFE	54.20
SYMETRA LIFE INSURANCE CO.	10.37
VISION SERVICE PLAN (IN)	12.59
WINAMAC PRESS INC	307.00
700 COMMUNITY DEVELOPMENT COMM. Total:	693.16
1112 C.E.D.I.T. COUNTY SHARE Total:	693.16
Fund: 1135 CUMULATIVE BRIDGE	
Department: 000 GENERAL	
UNITED CONSULTING ENGINEERS	1,807.11
000 GENERAL Total:	1,807.11
1135 CUMULATIVE BRIDGE Total:	1,807.11
Fund: 1156 FIREARMS TRAINING	
Department: 005 SHERIFF	
KIESLER'S POLICE SUPPLY INC	2,476.16
005 SHERIFF Total:	2,476.16
1156 FIREARMS TRAINING Total:	2,476.16
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
FIRST SOURCE BANK	500.00
HANSEN, TERESA	1,085.92
METLIFE	237.62
MOORE MEDICAL, LLC	392.16
SYMETRA LIFE INSURANCE CO.	30.53
VISION SERVICE PLAN (IN)	53.38
610 HEALTH DEPARTMENT Total:	2,299.61
1159 HEALTH Total:	2,299.61
Fund: 1169 LOCAL ROAD & STREET	
Department: 000 GENERAL	
ENGINEERING AGGREGATES CORP INC	1,097.55
HANSON MATERIAL SERVICES	18,170.42
U S AGGREGATES, INC	7,297.40
000 GENERAL Total:	26,565.37
1169 LOCAL ROAD & STREET Total:	26,565.37
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 531 MAINT/REPAIR	
ASPHALT MATERIALS, INC	84,935.90
BIT MAT PRODUCTS	23,078.88
HANSON MATERIAL SERVICES	222.16
PULASKI MEMORIAL HOSPITAL	94.73

531 MAINT/REPAIR Total: 108,331.67

Department: 533 GEN & UNDIST

ACE HARDWARE	55.67
ARAMARK UNIFORM SERVICE INC	64.90
BANE-WELKER	68.30
CULLIGAN WATER CONDITIONING	35.75
D-1 TRUCK AND TRAILER REPAIR	1,605.12
DISINGER TRUCK SERVICE INC	487.67
FIRST SOURCE BANK	2,400.00
GREENMARK EQUIPMENT	290.64
LAWSON PRODUCTS INC	181.58
MACALLISTER MACHINERY CO., INC.	368.20
METLIFE	909.20
MTE TRUCK & TRAILER SERVICE	664.73
N A P A - WINAMAC	1,424.67
NORTH CENTRAL CO-OP	938.59
NORTHERN SAFETY & INDUSTRIAL	561.09
RIFE FARM SUPPLY INC	176.58
STANDARD AUTO PARTS PLUS	16.86
SYMETRA LIFE INSURANCE CO.	193.55
TREDROC TIRE SERVICES	4,173.10
VISION SERVICE PLAN (IN)	197.52

533 GEN & UNDIST Total: 14,813.72

1176 MOTOR VEHICLE HIGHWAY Total: 123,145.39

Fund: 1222 STATEWIDE 9-1-1

Department: 005 SHERIFF

EMERGENCY RADIO SERVICE	583.75
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005 SHERIFF Total: 583.75

1222 STATEWIDE 9-1-1 Total: 583.75

Fund: 8897 PROSECUTOR INCENTIVE IV-D

Department: 000 GENERAL

DEGROOT TECH SERVICES INC	85.22
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000 GENERAL Total: 85.22

8897 PROSECUTOR INCENTIVE IV-D Total: 85.22

Grand Total: 267,721.99

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 09-10-14 & Francesville Tribune 09-11-14.

SHELIA K. GARLING
AUDITOR, PULASKI COUNTY