

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 October 20, 2014. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 001 CLERK
TASHA L. FOERG

116.30
001 CLERK Total: 116.30

Department: 002 AUDITOR
DEGROOT TECH SERVICES INC
WEBB PRINTING

105.88
132.00
002 AUDITOR Total: 237.88

Department: 004 RECORDER
A.E. BOYCE
US POSTAL SERVICE

440.00
599.80
004 RECORDER Total: 1,039.80

Department: 005 SHERIFF
ACE HARDWARE
ALEXANDER DISTRIBUTOR
HOWARD W. WENTZ
HP PRODUCTS
JH SAYLOR COMPANY
PULASKI MEMORIAL HOSPITAL
RAY O'HERRON COMPANY INC
WEBB PRINTING
WINAMAC GUNS & GEAR, LLC

63.73
1,376.56
25.38
79.12
381.48
1,000.00
167.65
252.00
902.98
005 SHERIFF Total: 4,248.90

Department: 007 CORONER
WITHAM TOXICOLOGY LABRATORY

154.00
007 CORONER Total: 154.00

Department: 009 PROSECUTOR
ANDERSON COURT REPORTING
DEGROOT TECH SERVICES INC
THOMSON * WEST WEST GRP PYMT CNT

220.50
235.00
1,519.61
009 PROSECUTOR Total: 1,975.11

Department: 068 COUNTY COMMISSIONERS
LARRY L BRADY
WILLIAM CERVENKA
COMMUNICATION CONSULTING SERVICES INC
COPIERS PLUS INC
DEGROOT TECH SERVICES INC
FIGMENT GROUP INC
FRANCESVILLE TRIBUNE
HARRISON-METZGER & RANS FUNERAL HOMES
LEAF
LIFELINE YOUTH & FAMILY SERVICES INC
KEVIN TANKERSLEY
WINAMAC PRESS INC

174.48
100.00
49.35
5,537.95
3,676.31
98.00
61.06
100.00
2,492.82
500.00
4,875.00
80.66
068 COUNTY COMMISSIONERS Total: 17,745.63

Department: 072 EMERGENCY MEDICAL SERVICES

CONNIE BAIR
IDEAL PEST CONTROL
IT GROUP
MOORE MEDICAL, LLC
NORTH CENTRAL CO-OP
UNIFORM HOUSE INC, THE
WAGNER PERFORMANCE DIESEL AND REPAIR INC

6.70
32.00
164.99
150.96
1,007.90
55.65
270.56
072 EMERGENCY MEDICAL SERVICES Total: 1,688.76

Department: 161 COURTHOUSE

ACE HARDWARE
ALCO STORES, INC
BENCHMARK MECHANICAL, INC

165.60
19.43
2,100.00

DEGROOT TECH SERVICES INC	1,666.64
FORM-IT CORP	1,500.00
GRAINGER	425.16
HOWARD W. WENTZ	309.60
IDEAL PEST CONTROL	68.00
INCOM WHOLESALE SUPPLY	84.97
QUALITY PLUMBING PARTS INC	1,057.00
RIFE FARM SUPPLY INC	45.00
RIGHT ANGLE SERVICES	400.00
SENTRY SECURITY FASTENERS INC	1,458.44
STANDARD INDUSTRIAL SUPPLY, INC.	1,630.72
TM CONSTRUCTION	260.00
WINAMAC LUMBER YARD, LLC	142.79
161 COURTHOUSE Total:	11,333.35
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
SMITH OFFICE	202.20
201 SUPERIOR COURT Total:	1,821.24
Department: 232 CIRCUIT COURT	
ANDERSON COURT REPORTING	339.00
CROSSROADS FAMILY CENTER	800.00
TIMOTHY J. MURRAY	812.00
SHURN, MICHAEL	448.74
DALE J. STARKES	2,121.00
LISA M. TRAYLOR-WOLFF	952.00
THOMSON * WEST WEST GRP PYMT CNT	1,390.76
232 CIRCUIT COURT Total:	6,863.50
Department: 235 PROBATION	
ALLEN, CHRISTINE M.	25.96
HOLLIE SCHULTZ	60.72
US POSTAL SERVICE	196.40
WEBB PRINTING	650.00
235 PROBATION Total:	933.08
Department: 314 BUILDING INSPECTOR	
DAVID DARE	181.28
314 BUILDING INSPECTOR Total:	181.28
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	21.20
DEGROOT TECH SERVICES INC	8.69
DILLMAN AUTO & TIRE SERVICE	390.18
FERRELLGAS	172.70
DARL D. FRITZ	80.00
HOLLOWAY'S ELECTRIC MOTOR SERVICE	250.00
LEFFLER TIRE RECYCLING	700.00
LIBERTY LANDFILL	7,626.07
LINK ENVIRONMENTAL EQUIP, INC	1,010.82
N A P A - WINAMAC	35.88
PYRAMID EQUIPMENT INC	776.50
SUBURBAN PROPANE	141.95
506 RECYCLING/TRANSFER Total:	11,213.99
Department: 622 COUNTY HOME	
ACE HARDWARE	87.91
ALCO STORES, INC	32.94
DOLLAR GENERAL	204.50
DEBORA A. GIRTON	28.82
GORDON FOOD SERVICE	884.05
IDEAL PEST CONTROL	30.00
INCOM WHOLESALE SUPPLY	71.18
SANDERS IGA	1,160.46
622 COUNTY HOME Total:	2,499.86
Department: 626 ANIMAL CONTROL	
COUNTRYSIDE K-9 PET SALON AND LODGE	255.00
PULASKI ANIMAL CENTER	400.00
626 ANIMAL CONTROL Total:	655.00

	1000 GENERAL Total:	62,707.68
Fund: 1107 AVIATION		
Department: 305 AVIATION		
FRANCIS L. WIDNER		149.30
	305 AVIATION Total:	149.30
	1107 AVIATION Total:	149.30
Fund: 1109 CAGIT - SPECIAL LEGISLATION		
Department: 005 SHERIFF		
ACE HARDWARE		87.29
ALCO STORES, INC		7.78
BOB BARKER COMPANY INC.		335.21
DARL D. FRITZ		185.00
GRAINGER		124.29
AARON HEIMS		89.04
HOWARD W. WENTZ		167.57
IDEAL PEST CONTROL		40.00
INTERACT PUBLIC SAFETY SYSTEMS		7.45
JH SAYLOR COMPANY		368.24
MUNICIPAL ELECTRONICS INC		189.41
N A P A - WINAMAC		41.47
PERFECTION BAKERIES, INC		362.49
PULASKI MEMORIAL HOSPITAL		1,720.05
STEVEN R JENKINS CO INC		161.96
US FOODSERVICE, INC		5,186.57
THOMSON * WEST WEST GRP PYMT CNT		140.00
WEX BANK		1,233.18
WINAMAC GUNS & GEAR, LLC		528.43
	005 SHERIFF Total:	10,975.43
	1109 CAGIT - SPECIAL LEGISLATION Total:	10,975.43
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES		
Department: 068 COMMISSIONERS		
FIRST SOURCE BANK		7,900.00
METLIFE		4,145.20
SYMETRA LIFE INSURANCE CO.		967.74
VISION SERVICE PLAN (IN)		913.48
	068 COMMISSIONERS Total:	13,926.42
	1110 CAGIT COUNTY CERTIFIED SHARES Total:	13,926.42
Fund: 1112 C.E.D.I.T. COUNTY SHARE		
Department: 700 COMMUNITY DEVELOPMENT COMM.		
ASSOCIATED IMAGES MOVING PICTURE PROD CO		2,000.00
FIRST SOURCE BANK		200.00
HOWARD, TERRY		56.67
METLIFE		54.20
NATHAN P. ORIGER		187.66
PURDUE UNIVERSITY CALUMET/NWI SBDC		200.00
SYMETRA LIFE INSURANCE CO.		10.37
TERRITORIAL ENGINEERING, LLC		2,600.00
VISION SERVICE PLAN (IN)		12.59
	WINAMAC PRESS INC	148.00
	700 COMMUNITY DEVELOPMENT COMM. Total:	5,469.49
	1112 C.E.D.I.T. COUNTY SHARE Total:	5,469.49
Fund: 1135 CUMULATIVE BRIDGE		
Department: 000 GENERAL		
FRANCESVILLE DRAIN TILE CORP		879.49
	000 GENERAL Total:	879.49
	1135 CUMULATIVE BRIDGE Total:	879.49
Fund: 1138 CUMULATIVE CAPITAL DEVELOPMENT		
Department: 068 COMMISSIONERS		
DEGROOT TECH SERVICES INC		3,499.99
	068 COMMISSIONERS Total:	3,499.99
	1138 CUMULATIVE CAPITAL DEVELOPMENT Total:	3,499.99

Fund: 1158 GENERAL DRAIN IMPROVMENTS

Department: 000 GENERAL

CROP FERTILITY SPECIALISTS 26.46

000 GENERAL Total: 26.46

1158 GENERAL DRAIN IMPROVMENTS Total: 26.46

Fund: 1159 HEALTH

Department: 610 HEALTH DEPARTMENT

BLUE TARP FINANCIAL 2,849.00

FIRST SOURCE BANK 500.00

HANSEN, TERESA 350.76

METLIFE 237.62

SANOFI PASTEUR INC. 1,713.51

SYMETRA LIFE INSURANCE CO. 30.53

US POSTAL SERVICE 1,000.00

VISION SERVICE PLAN (IN) 53.38

WINAMAC PRESS INC 216.00

610 HEALTH DEPARTMENT Total: 6,950.80

1159 HEALTH Total: 6,950.80

Fund: 1175 MISDEMEANANT

Department: 005 SHERIFF

BENCHMARK MECHANICAL, INC 5,184.46

005 SHERIFF Total: 5,184.46

1175 MISDEMEANANT Total: 5,184.46

Fund: 1176 MOTOR VEHICLE HIGHWAY

Department: 530 ADMINISTRATION

DEGROOT TECH SERVICES INC 67.18

WINAMAC PRESS INC 24.20

530 ADMINISTRATION Total: 91.38

Department: 531 MAINT/REPAIR

ACE HARDWARE 49.95

ASPHALT MATERIALS, INC 848.00

BIT MAT PRODUCTS 752.07

ENGINEERING AGGREGATES CORP INC 1,015.74

HALL SIGNS INC 2,099.11

HANSON MATERIAL SERVICES 9,110.27

PULASKI MEMORIAL HOSPITAL 704.60

RIFE HEAVY DUTY TRUCK PARTS INC 1,950.00

WINAMAC EMERGENCY PHYSICIANS 998.00

531 MAINT/REPAIR Total: 17,527.74

Department: 533 GEN & UNDIST

ACE HARDWARE 19.72

ARAMARK UNIFORM SERVICE INC 104.29

BANE-WELKER 340.63

CULLIGAN WATER CONDITIONING 56.00

DALE ABBOTT REPAIR 397.25

DISINGER TRUCK SERVICE INC 3.50

FIRST SOURCE BANK 2,400.00

GREENMARK EQUIPMENT 589.22

MAGIERA DIESEL 373.34

METLIFE 909.20

NORTH CENTRAL CO-OP 1,121.40

RIFE FARM SUPPLY INC 6.28

SMITH MOTOR SERVICE 9.00

SYMETRA LIFE INSURANCE CO. 193.55

TERRY TRUCK EQUIPMENT INC 33.79

VISION SERVICE PLAN (IN) 197.52

WIERS INTERNATIONAL TRUCK INC 191.25

533 GEN & UNDIST Total: 6,945.94

1176 MOTOR VEHICLE HIGHWAY Total: 24,565.06

Fund: 1203 TAX SALE FEES

Department: 000 GENERAL

SRI, INC 1,260.00

	000 GENERAL Total:	1,260.00
	1203 TAX SALE FEES Total:	1,260.00
Fund: 1222 STATEWIDE 9-1-1		
Department: 005 SHERIFF		
APCO INTERNATIONAL		1,003.69
JT'S SHIRT SHACK		72.00
	005 SHERIFF Total:	1,075.69
	1222 STATEWIDE 9-1-1 Total:	1,075.69
Fund: 1224 REASSESSMENT		
Department: 008 ASSESSOR		
INDIANA ASSESSMENT SERVICE INC		2,200.00
VAN DER AA, LORENA H.		32.56
WORRELL CORPORATION		7,495.58
	008 ASSESSOR Total:	9,728.14
	1224 REASSESSMENT Total:	9,728.14
Fund: 2501 PRE-TRIAL DIVERSION		
Department: 009 PROSECUTING ATTORNEY		
CULLIGAN WATER CONDITIONING		30.25
DEGROOT TECH SERVICES INC		217.99
	009 PROSECUTING ATTORNEY Total:	248.24
	2501 PRE-TRIAL DIVERSION Total:	248.24
Fund: 2700 DRAINAGE MAINTENANCE		
Department: 000 GENERAL		
DESABATINE BROS. EXCAVATING INC		300.00
ROGER ROSE		100.00
TIEDE, MICHAEL T.		250.00
TREASURER, PULASKI COUNTY		25,920.42
WILLIAM R. WIDNER		750.00
	000 GENERAL Total:	27,320.42
	2700 DRAINAGE MAINTENANCE Total:	27,320.42
Fund: 620 PROBATION ALCO SENS/DRG SCREEN		
Department: 235 PROBATION		
FORENSIC FLUID LAB		420.00
GREAT LAKES LABS		158.79
	235 PROBATION Total:	578.79
	620 PROBATION ALCO SENS/DRG SCREEN Total:	578.79
Fund: 8897 PROSECUTOR INCENTIVE IV-D		
Department: 000 GENERAL		
GRANDSTAFF, MONICA		170.35
	000 GENERAL Total:	170.35
	8897 PROSECUTOR INCENTIVE IV-D Total:	170.35
Fund: 8899 CLERK IV-D INCENTIVE		
Department: 000 GENERAL		
MALINOWSKI CONSULTING, INC		1,950.00
	000 GENERAL Total:	1,950.00
	8899 CLERK IV-D INCENTIVE Total:	1,950.00
	Grand Total:	176,666.21

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 10-15-14 & Francesville Tribune 10-16-14.

SHELIA K. GARLING
AUDITOR, PULASKI COUNTY

