

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 6, 2014. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 002 AUDITOR
HAYWOOD PRINTING COMPANY INC 252.20
002 AUDITOR Total: 252.20

Department: 003 TREASURER
DEGROOT TECH SERVICES INC 148.99
003 TREASURER Total: 148.99

Department: 005 SHERIFF
ALLERAIR INDUSTRIES, INC 31.85
BRAUN CHRYSLER-DODGE-JEEP INC 163.80
DEGROOT TECH SERVICES INC 79.98
DIGITAL VIDEO SOLUTIONS & SECURITY 240.00
HOWARD W. WENTZ 52.26
HP PRODUCTS 206.38
INVENTORY TRADING CO 277.60
J LEWIS SMALL CO 48.00
JH SAYLOR COMPANY 667.92
SIMPLEXGRINNELL LP 1,359.12
STAR UNIFORM 126.10
STEVEN R JENKINS CO INC 97.85
WEBB PRINTING 45.00
005 SHERIFF Total: 3,395.86

Department: 006 SURVEYOR
HOWARD W. WENTZ 517.25
STANDARD AUTO PARTS PLUS 3.22
006 SURVEYOR Total: 520.47

Department: 007 CORONER
CLASSIC PLASTICS COPRORATION 245.78
007 CORONER Total: 245.78

Department: 009 PROSECUTOR
ANDERSON COURT REPORTING 49.50
DAVID R. KAIN 222.30
MATTHEW BENDER & CO INC 332.31
009 PROSECUTOR Total: 604.11

Department: 068 COUNTY COMMISSIONERS
COMMUNICATION CONSULTING SERVICES INC 49.35
COPIERS PLUS INC 1,722.00
DEB DESCHEPPER 75.00
FIGMENT GROUP INC 275.00
FRANCESVILLE TRIBUNE 1,029.24
INDIANA COUNTY AUDITORS' ASSOCIATION 290.00
LIFELINE YOUTH & FAMILY SERVICES INC 800.00
PINKS, CAROL J. 130.00
SHERATON INDIANAPOLIS HOTEL 388.00
TIEDE, PATRICIA 15.58
VAN BUREN TOWNSHIP VOLUNTEER FIRE DEPT 5,000.00
WINAMAC PRESS INC 1,097.17
068 COUNTY COMMISSIONERS Total: 10,871.34

Department: 072 EMERGENCY MEDICAL SERVICES
BOUND TREE MEDICAL LLC 5,020.96
DEGROOT TECH SERVICES INC 32.60
DONLEY SAFETY 890.00
EMCARE 500.00
EMERGENCY MEDICAL PRODUCTS, INC. 1,755.75
MURPHY LAW OFFICE 520.00
N A P A - WINAMAC 71.97
NORTH CENTRAL CO-OP 1,410.72
TOWN OF FRANCESVILLE 575.00

WAGNER PERFORMANCE DIESEL AND REPAIR INC	594.42
WELDSTAR COMPANY	120.00
072 EMERGENCY MEDICAL SERVICES Total:	11,491.42
Department: 161 COURTHOUSE	
ACE HARDWARE	719.99
ACTION PLUMBING & HEATING	6,106.32
ALCO STORES, INC	9.56
DEGROOT TECH SERVICES INC	115.20
DARL D. FRITZ	302.00
GRAINGER	493.86
HOWARD W. WENTZ	239.28
RIGHT ANGLE SERVICES	2,780.00
STANDARD INDUSTRIAL SUPPLY, INC.	17.11
WINAMAC LUMBER YARD, LLC	83.50
161 COURTHOUSE Total:	10,866.82
Department: 201 SUPERIOR COURT	
ARMSTRONG, GAIL MALM	625.94
RICHARD L. BALLARD	1,619.04
MARTIN BEDROCK	612.50
BLANKENSHIP, PATRICK B. SUP CRT JUDGE	90.00
DEGROOT TECH SERVICES INC	498.00
US POSTAL SERVICE	980.00
201 SUPERIOR COURT Total:	4,425.48
Department: 235 PROBATION	
ALLEN, CHRISTINE M.	14.52
A.E. BOYCE	150.22
DEGROOT TECH SERVICES INC	221.82
235 PROBATION Total:	386.56
Department: 314 BUILDING INSPECTOR	
PULASKI COUNTY BUILDING INSPECTOR	106.46
314 BUILDING INSPECTOR Total:	106.46
Department: 506 RECYCLING/TRANSFER	
GOOD OIL COMPANY	471.00
JEFFREY BRAUN	82.95
LIBERTY LANDFILL	3,334.20
SUBURBAN PROPANE	321.69
US POSTAL SERVICE	49.00
506 RECYCLING/TRANSFER Total:	4,258.84
Department: 622 COUNTY HOME	
ALCO STORES, INC	54.73
BAILEY'S DISCOUNT CENTER	97.75
DARL D. FRITZ	75.00
DEBORA A. GIRTON	140.49
GORDON FOOD SERVICE	692.72
INCOM WHOLESALE SUPPLY	101.26
SANDERS IGA	976.22
622 COUNTY HOME Total:	2,138.17
Department: 626 ANIMAL CONTROL	
ACE HARDWARE	6.10
626 ANIMAL CONTROL Total:	6.10
1000 GENERAL Total:	49,718.60
Fund: 1107 AVIATION	
Department: 305 AVIATION	
ACE HARDWARE	7.16
DARL D. FRITZ	300.00
GENESIS LAMP CORPORATION	52.66
305 AVIATION Total:	359.82
1107 AVIATION Total:	359.82
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
ACE HARDWARE	54.80
ALEXANDER DISTRIBUTOR	251.14

ALLEGIANCE COBRA SERVICES, INC	1.90
ALLEN'S AUTOMOTIVE INC	333.97
ALLERAIR INDUSTRIES, INC	871.96
BARREN RIVER STATE RESORT PARK	381.92
GOBLE OLDSMOBILE-PONTIAC-GMC	61.89
AARON HEIMS	149.15
INDIANA DRUG ENFORCEMENT ASSOC INC	120.00
INDIANA OFFICE OF TECHNOLOGY	418.97
JT'S SHIRT SHACK	84.00
LIEBERMAN TECHNOLOGIES	8,000.00
N A P A - WINAMAC	87.92
NORTH CENTRAL CO-OP	7,878.29
PERFECTION BAKERIES, INC	219.49
POMP'S TIRE SERVICE INC	495.64
QUALITY CORRECTIONAL CARE LLC	6,533.33
QUALITY PLUMBING PARTS INC	488.50
STEVEN R JENKINS CO INC	52.58
TREASURER, PULASKI CO.	1,449.64
US FOODSERVICE, INC	3,336.46
JASON WOODRUFF	19.96
005 SHERIFF Total:	31,291.51
1109 CAGIT - SPECIAL LEGISLATION Total:	31,291.51
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department: 068 COMMISSIONERS	
ALLEGIANCE COBRA SERVICES, INC	68.40
ANTHEM BLUE CROSS BLUE SHIELD	277.94
TREASURER, PULASKI CO.	88,760.25
068 COMMISSIONERS Total:	89,106.59
1110 CAGIT COUNTY CERTIFIED SHARES Total:	89,106.59
Fund: 1112 C.E.D.I.T. COUNTY SHARE	
Department: 700 COMMUNITY DEVELOPMENT COMM.	
ALLEGIANCE COBRA SERVICES, INC	0.95
FORT WAYNE NEWSPAPERS	1,205.00
FRANCESVILLE TRIBUNE	96.00
GOLDEN TECHNOLOGIES	14,480.00
INDIANA OFFICE OF COMM. AND RURAL AFFAIR	40.00
TREASURER, PULASKI CO.	1,490.61
VENTURE WIRELESS	40.00
W.K.V.I.	200.00
700 COMMUNITY DEVELOPMENT COMM. Total:	17,552.56
1112 C.E.D.I.T. COUNTY SHARE Total:	17,552.56
Fund: 1135 CUMULATIVE BRIDGE	
Department: 000 GENERAL	
UNITED CONSULTING ENGINEERS	1,800.00
000 GENERAL Total:	1,800.00
1135 CUMULATIVE BRIDGE Total:	1,800.00
Fund: 1158 GENERAL DRAIN IMPROVMENTS	
Department: 000 GENERAL	
BANNING ENGINEERING	1,913.75
000 GENERAL Total:	1,913.75
1158 GENERAL DRAIN IMPROVMENTS Total:	1,913.75
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
ALLEGIANCE COBRA SERVICES, INC	3.80
AMERICAN MEDICAL WASTE	153.00
FAGNER, SHERRY	487.08
KEYBANK	43.00
MOORE MEDICAL, LLC	749.01
TREASURER, PULASKI CO.	6,126.24
610 HEALTH DEPARTMENT Total:	7,562.13
1159 HEALTH Total:	7,562.13
Fund: 1169 LOCAL ROAD & STREET	

Department: 000 GENERAL		
HANSON MATERIAL SERVICES		119.35
U S AGGREGATES, INC		597.46
	000 GENERAL Total:	716.81
	1169 LOCAL ROAD & STREET Total:	716.81
Fund: 1176 MOTOR VEHICLE HIGHWAY		
Department: 530 ADMINISTRATION		
POSTMASTER		49.00
	530 ADMINISTRATION Total:	49.00
Department: 531 MAINT/REPAIR		
BIT MAT PRODUCTS		361.33
HANSON MATERIAL SERVICES		1,036.73
INDY AERIAL EQUIPMENT CO		427.15
N A P A - WINAMAC		167.42
U S AGGREGATES, INC		13,870.10
	531 MAINT/REPAIR Total:	15,862.73
Department: 533 GEN & UNDIST		
ACE HARDWARE		6.29
ALLEGIANCE COBRA SERVICES, INC		15.20
ARAMARK UNIFORM SERVICE INC		64.90
DISINGER TRUCK SERVICE INC		2,728.50
GOOD OIL COMPANY		2,873.64
MTE TRUCK & TRAILER SERVICE		88.97
N A P A - WINAMAC		738.94
NORTH CENTRAL CO-OP		11,451.61
POMP'S TIRE SERVICE INC		339.47
RIFE FARM SUPPLY INC		123.97
TERMINAL SUPPLY CO		92.90
TREASURER, PULASKI CO.		19,183.93
WINAMAC LUMBER YARD, LLC		26.25
	533 GEN & UNDIST Total:	37,734.57
	1176 MOTOR VEHICLE HIGHWAY Total:	53,646.30
Fund: 1222 STATEWIDE 9-1-1		
Department: 005 SHERIFF		
JT'S SHIRT SHACK		196.00
	005 SHERIFF Total:	196.00
Department: 068 COMMISSIONERS		
EMERGENCY RADIO SERVICE		648.00
	068 COMMISSIONERS Total:	648.00
	1222 STATEWIDE 9-1-1 Total:	844.00
Fund: 1224 REASSESSMENT		
Department: 008 ASSESSOR		
VAN DER AA, LORENA H.		36.96
	008 ASSESSOR Total:	36.96
	1224 REASSESSMENT Total:	36.96
Fund: 2501 PRE-TRIAL DIVERSION		
Department: 009 PROSECUTING ATTORNEY		
CULLIGAN WATER CONDITIONING		37.00
	009 PROSECUTING ATTORNEY Total:	37.00
	2501 PRE-TRIAL DIVERSION Total:	37.00
Fund: 2700 DRAINAGE MAINTENANCE		
Department: 000 GENERAL		
AQUATIC CONTROL		5,472.00
BANNING ENGINEERING		1,961.76
DESABATINE BROS. EXCAVATING INC		1,083.70
WINAMAC PRESS INC		52.98
	000 GENERAL Total:	8,570.44
	2700 DRAINAGE MAINTENANCE Total:	8,570.44
Fund: 4020 DRMO EQUIPMENT FUND		

Department:		
	N A P A - WINAMAC	15.00
		15.00
	4020 DRMO EQUIPMENT FUND Total:	15.00
Fund:	620 PROBATION ALCO SENS/DRG SCREEN	
Department:	235 PROBATION	
	GREAT LAKES LABS	200.00
	235 PROBATION Total:	200.00
	620 PROBATION ALCO SENS/DRG SCREEN Total:	200.00
Fund:	9103 BT GRANT - HEALTH	
Department:		
	INDIANA DRUG ENFORCEMENT ASSOC INC	60.00
		60.00
	9103 BT GRANT - HEALTH Total:	60.00
	Grand Total:	263,431.47

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.
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SHELIA K. GARLING
AUDITOR, PULASKI COUNTY