

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 November 17, 2014. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 005 SHERIFF

BRAUN CHRYSLER-DODGE-JEEP INC	388.23
DISCOUNT TOWING SERVICE	85.00
JENKINS SERVICE INC	25.00
JH SAYLOR COMPANY	238.67
WINAMAC PRESS INC	56.48
005 SHERIFF Total:	793.38

Department: 008 ASSESSOR

INTERNATIONAL ASSESSOR ASSOC OFFICERS	175.00
008 ASSESSOR Total:	175.00

Department: 009 PROSECUTOR

INDIANAPOLIS MARRIOTT NORTH	1,169.71
MRAK, STACEY	98.48
THOMSON * WEST WEST GRP PYMT CNT	457.39
009 PROSECUTOR Total:	1,725.58

Department: 011 EXTENSION

PITNEY BOWES	189.00
011 EXTENSION Total:	189.00

Department: 062 ELECTION BOARD

JW MARRIOTT	392.00
MICROVOTE GENERAL CORPORATION	7,720.00
062 ELECTION BOARD Total:	8,112.00

Department: 068 COUNTY COMMISSIONERS

BENNETT INSURANCE AGENCY INC.	300.00
LARRY L BRADY	100.89
COPIERS PLUS INC	1,774.00
FRAIN MORTUARY INC	130.00
SHELIA K. GARLING	112.68
LEAF	2,492.82
NOVOTNY INC	100.00
WINAMAC PRESS INC	497.39
068 COUNTY COMMISSIONERS Total:	5,507.78

Department: 072 EMERGENCY MEDICAL SERVICES

ACE HARDWARE	99.64
ALCO STORES, INC	159.92
CONNIE BAIR	16.83
BOUND TREE MEDICAL LLC	9.08
EMERGENCY MEDICAL PRODUCTS, INC.	3,156.07
FRANCESVILLE AUTO PARTS	69.95
IDEAL PEST CONTROL	32.00
INCOM WHOLESALE SUPPLY	16.14
NORTH CENTRAL CO-OP	1,305.51
072 EMERGENCY MEDICAL SERVICES Total:	4,865.14

Department: 161 COURTHOUSE

ACE HARDWARE	28.78
BENCHMARK MECHANICAL, INC	4,919.32
DEGROOT TECH SERVICES INC	207.51
RIGHT ANGLE SERVICES	325.00
VFP FIRE SYSTEMS	340.00
WINAMAC LUMBER YARD, LLC	195.51
161 COURTHOUSE Total:	6,016.12

Department: 201 SUPERIOR COURT

LESLIE A. BAKER, ATTY AT LAW	1,190.00
RICHARD L. BALLARD	1,619.04
BRUGH, JIM	2,362.50
DEGROOT TECH SERVICES INC	323.40

201 SUPERIOR COURT Total:	5,494.94
Department: 232 CIRCUIT COURT	
ANDERSON COURT REPORTING	399.00
MARTIN BEDROCK	700.00
THE BLASTED WORKS	261.00
CROSSROADS FAMILY CENTER	850.00
FOUR COUNTY MENTAL HEALTH	43.33
ROBERT V. MONFORT	1,911.00
TIMOTHY J. MURRAY	1,165.50
US POSTAL SERVICE	1,225.00
232 CIRCUIT COURT Total:	6,554.83
Department: 235 PROBATION	
ALLEN, CHRISTINE M.	16.72
DEGROOT TECH SERVICES INC	97.99
CHERYL DESABATINE	1.00
HOLLIE SCHULTZ	87.56
235 PROBATION Total:	203.27
Department: 361 E.M.A. CIVIL DEFENSE	
N A P A - WINAMAC	40.03
361 E.M.A. CIVIL DEFENSE Total:	40.03
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	61.91
FERRELLGAS	223.98
JEFFREY BRAUN	27.95
JENKINS SERVICE INC	213.70
LINK ENVIRONMENTAL EQUIP, INC	558.90
N A P A - WINAMAC	61.65
POSTMASTER	49.00
RIFE HEAVY DUTY TRUCK PARTS INC	862.01
506 RECYCLING/TRANSFER Total:	2,059.10
Department: 622 COUNTY HOME	
DOLLAR GENERAL	60.00
622 COUNTY HOME Total:	60.00
Department: 626 ANIMAL CONTROL	
ANIMAL CARE EQUIPMENT & SERVICES LLC	118.05
KNOTS & SPOTS	36.00
626 ANIMAL CONTROL Total:	154.05
Department: 660 PROSECUTOR IV-D	
DEGROOT TECH SERVICES INC	50.00
660 PROSECUTOR IV-D Total:	50.00
1000 GENERAL Total:	42,000.22
Fund: 1107 AVIATION	
Department: 305 AVIATION	
DEGROOT TECH SERVICES INC	356.97
HOWARD W. WENTZ	74.77
FRANCIS L. WIDNER	62.68
305 AVIATION Total:	494.42
1107 AVIATION Total:	494.42
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
ACE HARDWARE	113.92
ALEXANDER DISTRIBUTOR	1,363.70
PHIL CHERRY	308.37
DEGROOT TECH SERVICES INC	8,400.00
GRAINGER	13.22
AARON HEIMS	74.98
HOWARD W. WENTZ	274.96
IDEAL PEST CONTROL	32.00
IMPERIAL FASTENER CO INC	47.40
IN ASSOC OF CHIEFS OF POLICE FOUNDATION	27.42
JH SAYLOR COMPANY	117.88
ANTHONY MERRILL	18.26

MORPHOTRUST USA	99.61
STEVEN MUNDY	63.86
MYERS, ROBERT	30.47
ORACLE ELEVATOR COMPANY	1,814.98
PERFECTION BAKERIES, INC	387.83
PRIORITY DISPATCH CORPORATION	780.00
QUALITY CORRECTIONAL CARE LLC	6,533.33
RAY O'HERRON COMPANY INC	700.88
CHELSEA RICHWINE	46.33
STEVEN R JENKINS CO INC	249.46
STEPHEN TABLER	36.29
US FOODSERVICE, INC	2,428.17
US POSTAL SERVICE	800.00
VENTURE WIRELESS	75.00
WEX BANK	1,233.89
WINAMAC GUNS & GEAR, LLC	257.96
005 SHERIFF Total:	26,330.17
1109 CAGIT - SPECIAL LEGISLATION Total:	26,330.17
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department: 068 COMMISSIONERS	
RYAN AUSTIN	135.05
FIRST SOURCE BANK	7,900.00
CONNIE HASCHEL	37.51
TARA HOLT	26.50
JEFF JOHNSTON	135.05
METLIFE	4,172.04
PATRICK, RONNIE	163.29
SYMETRA LIFE INSURANCE CO.	999.43
ROBERT S. TAYLOR	41.61
VISION SERVICE PLAN (IN)	920.96
068 COMMISSIONERS Total:	14,531.44
1110 CAGIT COUNTY CERTIFIED SHARES Total:	14,531.44
Fund: 1112 C.E.D.I.T. COUNTY SHARE	
Department: 072 EMERGENCY MEDICAL SERVICES	
BOUND TREE MEDICAL LLC	36,000.00
072 EMERGENCY MEDICAL SERVICES Total:	36,000.00
Department: 700 COMMUNITY DEVELOPMENT COMM.	
CENTER FOR WORKFORCE INNOVATIONS	20.00
FIRST SOURCE BANK	200.00
METLIFE	54.20
SYMETRA LIFE INSURANCE CO.	10.37
VISION SERVICE PLAN (IN)	12.59
WINAMAC CORNER DELI	120.00
WINAMAC PRESS INC	194.00
700 COMMUNITY DEVELOPMENT COMM. Total:	611.16
1112 C.E.D.I.T. COUNTY SHARE Total:	36,611.16
Fund: 1135 CUMULATIVE BRIDGE	
Department: 000 GENERAL	
DESABATINE BROS. EXCAVATING INC	780.00
FRANCESVILLE DRAIN TILE CORP	2,379.57
UNITED CONSULTING ENGINEERS	19,207.77
000 GENERAL Total:	22,367.34
1135 CUMULATIVE BRIDGE Total:	22,367.34
Fund: 1138 CUMULATIVE CAPITAL DEVELOPMENT	
Department: 232 CIRCUIT COURT	
DEGROOT TECH SERVICES INC	225.00
232 CIRCUIT COURT Total:	225.00
1138 CUMULATIVE CAPITAL DEVELOPMENT Total:	225.00
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
FIRST SOURCE BANK	500.00
INDIANA VITAL RECORDS ASSOCIATION	25.00

ANDREA R. KELLER	162.80
METLIFE	237.62
MOORE MEDICAL, LLC	321.23
SYMETRA LIFE INSURANCE CO.	30.53
VISION SERVICE PLAN (IN)	53.38
610 HEALTH DEPARTMENT Total:	1,330.56
1159 HEALTH Total:	1,330.56
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 531 MAINT/REPAIR	
ACE HARDWARE	134.99
ASPHALT MATERIALS, INC	1,626.00
ENGINEERING AGGREGATES CORP INC	730.92
FRANCESVILLE DRAIN TILE CORP	145.00
HANSON MATERIAL SERVICES	5,968.08
PULASKI MEMORIAL HOSPITAL	98.00
531 MAINT/REPAIR Total:	8,702.99
Department: 533 GEN & UNDIST	
ARAMARK UNIFORM SERVICE INC	107.76
DISINGER TRUCK SERVICE INC	598.10
EQUIPMENT MARKETING CO	16.30
FIRST SOURCE BANK	2,400.00
LAWSON PRODUCTS INC	230.20
METLIFE	909.20
N A P A - WINAMAC	409.26
NORTH CENTRAL CO-OP	1,670.01
POMP'S TIRE SERVICE INC	359.54
RIFE FARM SUPPLY INC	27.96
RIFE HEAVY DUTY TRUCK PARTS INC	80.24
RUDD EQUIPMENT COMPANY	1,127.83
SMITH MOTOR SERVICE	40.00
SYMETRA LIFE INSURANCE CO.	193.55
TERRY TRUCK EQUIPMENT INC	161.56
VISION SERVICE PLAN (IN)	197.52
533 GEN & UNDIST Total:	8,529.03
1176 MOTOR VEHICLE HIGHWAY Total:	17,232.02
Fund: 1222 STATEWIDE 9-1-1	
Department: 005 SHERIFF	
FOREMOST PROMOTIONS	165.58
STANLEY CONVERGENT SECURITY SOLUTIONS	10,433.28
005 SHERIFF Total:	10,598.86
1222 STATEWIDE 9-1-1 Total:	10,598.86
Fund: 1224 REASSESSMENT	
Department: 008 ASSESSOR	
DEB DESCHEPPER	82.68
VAN DER AA, LORENA H.	43.12
008 ASSESSOR Total:	125.80
1224 REASSESSMENT Total:	125.80
Fund: 1225 AIRPORT IMPROVEMENTS	
Department:	
JENKINS SERVICE INC	3,800.00
	3,800.00
1225 AIRPORT IMPROVEMENTS Total:	3,800.00
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: 9104 LOCAL EMERGENCY PLANNING	
Department: 000 GENERAL	
DEGROOT TECH SERVICES INC	29.99
000 GENERAL Total:	29.99

9104 LOCAL EMERGENCY PLANNING Total:	29.99
Grand Total:	175,684.98

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 11-05-14 & Francesville Tribune 11-06-14.

SHELIA K. GARLING
AUDITOR, PULASKI COUNTY