

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 3, 2014. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 003 TREASURER

DEGROOT TECH SERVICES INC	105.88
MANATRON INC	1,762.82
WILDER, LYNN	130.08

003 TREASURER Total: 1,998.78

Department: 005 SHERIFF

INTERNATIONAL ACADEMIES OF EMER DISPATCH	50.00
JH SAYLOR COMPANY	1,266.32
LOGAN TIRE SERVICE	20.00
N A P A - WINAMAC	51.07
POMP'S TIRE SERVICE INC	123.91

005 SHERIFF Total: 1,511.30

Department: 006 SURVEYOR

HOWARD W. WENTZ	429.28
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006 SURVEYOR Total: 429.28

Department: 009 PROSECUTOR

SHARON K. DEMOSS	86.22
WITHAM TOXICOLOGY LABRATORY	5.00

009 PROSECUTOR Total: 91.22

Department: 011 EXTENSION

RESERVE ACCOUNT	3,648.99
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011 EXTENSION Total: 3,648.99

Department: 062 ELECTION BOARD

ELECTION DIVISION	450.00
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062 ELECTION BOARD Total: 450.00

Department: 068 COUNTY COMMISSIONERS

ASSOCIATION OF INDIANA COUNTIES INC	160.00
DEGROOT TECH SERVICES INC	192.99
IACC	50.00

068 COUNTY COMMISSIONERS Total: 402.99

Department: 072 EMERGENCY MEDICAL SERVICES

ACE HARDWARE	8.78
BOUND TREE MEDICAL LLC	333.12
BUELL MANUFACTURING COMPANY	61.17
CHOICE1 HEALTH CARE SERVICES, LLC	249.60
DEGROOT TECH SERVICES INC	799.99
EMCARE	500.00
EMERGENCY MEDICAL PRODUCTS, INC.	1,449.95
INCOM WHOLESALE SUPPLY	333.63
INDIANA MEDIA GROUP	149.98
KNAPP TIRE COMPANY INC	804.18
MURPHY LAW OFFICE	3,058.00
N A P A - WINAMAC	164.24
NORTH CENTRAL CO-OP	1,004.18
THE ROCHESTER SENTINEL	30.36
TOWN OF FRANCESVILLE	575.00
WAGNER PERFORMANCE DIESEL AND REPAIR INC	597.02
WELDSTAR COMPANY	103.00

072 EMERGENCY MEDICAL SERVICES Total: 10,222.20

Department: 073 COMMUNITY PLANNING COMMISSION

WEBER, DAVID	116.16
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073 COMMUNITY PLANNING COMMISSION Total: 116.16

Department: 161 COURTHOUSE

ACE HARDWARE	85.10
CERTIFIED LABORATORIES	168.02
DEGROOT TECH SERVICES INC	416.21

GRAINGER	148.42
IDEAL PEST CONTROL	68.00
INCOM WHOLESALE SUPPLY	103.46
LOEHMER AG PRODUCTS	6,953.00
WINAMAC LUMBER YARD, LLC	53.08
161 COURTHOUSE Total:	7,995.29
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
BRUGH, JIM	700.00
GDJ ZEHNER (PIZZA KING)	74.22
CURTIS E. KRAMER	60.00
ONE-EYED JACKS	67.18
SANDERS IGA	63.65
MARY WELKER	322.00
201 SUPERIOR COURT Total:	2,906.09
Department: 232 CIRCUIT COURT	
CROSSROADS FAMILY CENTER	900.00
HEALTHPORT	69.10
LEEMAN, MARK K.	241.50
KEVIN TANKERSLEY	2,219.00
MARY WELKER	1,004.50
THOMSON * WEST WEST GRP PYMT CNT	1,440.07
232 CIRCUIT COURT Total:	5,874.17
Department: 235 PROBATION	
ALLEN, CHRISTINE M.	32.12
DEGROOT TECH SERVICES INC	11.99
235 PROBATION Total:	44.11
Department: 279 RECORDS-MICROFILM	
INFORMATION & RECORDS ASSOCIATES INC	52.50
279 RECORDS-MICROFILM Total:	52.50
Department: 361 E.M.A. CIVIL DEFENSE	
LAWRENCE HOOVER	604.76
N A P A - WINAMAC	14.98
361 E.M.A. CIVIL DEFENSE Total:	619.74
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	9.58
GOOD OIL COMPANY	1,638.03
JEFFREY BRAUN	19.50
JENKINS SERVICE INC	986.95
LIBERTY LANDFILL	2,695.17
LINK ENVIRONMENTAL EQUIP, INC	1,989.55
LITTLE SHOP OF SIGNS	89.38
506 RECYCLING/TRANSFER Total:	7,428.16
Department: 622 COUNTY HOME	
ACE HARDWARE	55.57
ALCO STORES, INC	26.23
DEBORA A. GIRTON	183.11
GORDON FOOD SERVICE	662.02
IDEAL PEST CONTROL	30.00
622 COUNTY HOME Total:	956.93
Department: 626 ANIMAL CONTROL	
ACE HARDWARE	12.94
COUNTRYSIDE K-9 PET SALON AND LODGE	245.00
KNOX VETERINARY CLINIC	27.96
626 ANIMAL CONTROL Total:	285.90
Department: 660 PROSECUTOR IV-D	
GRANDSTAFF, MONICA	86.22
660 PROSECUTOR IV-D Total:	86.22
1000 GENERAL Total:	45,120.03
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
ALLEGIANCE COBRA SERVICES, INC	1.90

TRAVIS CLARK	57.92
COUNTRYSIDE K-9 PET SALON AND LODGE	68.00
GOBLE OLDSMOBILE-PONTIAC-GMC	564.22
AARON HEIMS	66.24
HOWARD W. WENTZ	123.86
HP PRODUCTS	66.45
INDIANA OFFICE OF TECHNOLOGY	418.97
MUNICIPAL ELECTRONICS INC	70.00
NORTH CENTRAL CO-OP	5,717.44
PERFECTION BAKERIES, INC	164.74
QUALITY CORRECTIONAL CARE LLC	6,533.33
RAY O'HERRON COMPANY INC	650.00
SANDERS IGA	14.94
SIRCHIE PRODUCTS	199.07
STANLEY CONVERGENT SECURITY SOLUTIONS	2,079.00
STEVEN R JENKINS CO INC	150.19
TREASURER, PULASKI CO.	1,449.64
US FOODSERVICE, INC	2,972.52
US UNIFORM & SUPPLY	559.44
THOMSON * WEST WEST GRP PYMT CNT	140.00
005 SHERIFF Total:	22,067.87
1109 CAGIT - SPECIAL LEGISLATION Total:	22,067.87
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.	86,630.82
068 COMMISSIONERS Total:	86,976.21
1110 CAGIT COUNTY CERTIFIED SHARES Total:	86,976.21
Fund: 1112 C.E.D.I.T. COUNTY SHARE	
Department: 700 COMMUNITY DEVELOPMENT COMM.	
ALLEGIANCE COBRA SERVICES, INC	0.95
FRANCESVILLE TRIBUNE	48.00
GOLDEN TECHNOLOGIES	80.00
TREASURER, PULASKI CO.	1,490.61
700 COMMUNITY DEVELOPMENT COMM. Total:	1,619.56
1112 C.E.D.I.T. COUNTY SHARE Total:	1,619.56
Fund: 1135 CUMULATIVE BRIDGE	
Department: 000 GENERAL	
DEBCO METAL CULVERTS	26,303.74
000 GENERAL Total:	26,303.74
1135 CUMULATIVE BRIDGE Total:	26,303.74
Fund: 1156 FIREARMS TRAINING	
Department: 005 SHERIFF	
KIESLER'S POLICE SUPPLY INC	858.48
005 SHERIFF Total:	858.48
1156 FIREARMS TRAINING Total:	858.48
Fund: 1158 GENERAL DRAIN IMPROVMENTS	
Department: 000 GENERAL	
BANNING ENGINEERING	683.75
000 GENERAL Total:	683.75
1158 GENERAL DRAIN IMPROVMENTS Total:	683.75
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
ALLEGIANCE COBRA SERVICES, INC	3.80
CELINDA F. BRINEY	226.96
DEGROOT TECH SERVICES INC	79.99
FRANCESVILLE TRIBUNE	60.00
TREASURER, PULASKI CO.	6,126.24
610 HEALTH DEPARTMENT Total:	6,496.99
1159 HEALTH Total:	6,496.99



