

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

Fund: 1000 GENERAL

Department: 001 CLERK

NORTHERN DISTRICT CLERK'S ASSOCIATION	80.00
THOMSON * WEST WEST GRP PYMT CNT	227.00
001 CLERK Total:	307.00

Department: 003 TREASURER

INDIANA MAILING SYSTEMS	225.89
003 TREASURER Total:	225.89

Department: 005 SHERIFF

IDEAL PEST CONTROL	40.00
STEVEN R JENKINS CO INC	390.41
005 SHERIFF Total:	430.41

Department: 009 PROSECUTOR

HOWARD W. WENTZ	24.12
MIDWEST REPORTING INC	372.25
VENTURE GROUP TECHNOLOGY	170.00
009 PROSECUTOR Total:	566.37

Department: 011 EXTENSION

PURDUE C E S EDUCATION FUND	404.00
PURDUE UNIVERSITY	80.08
SMITH OFFICE	180.00
011 EXTENSION Total:	664.08

Department: 068 COUNTY COMMISSIONERS

COMMUNICATION CONSULTING SERVICES INC	49.35
COPIERS PLUS INC	5,821.41
FIGMENT GROUP INC	540.00
FRAIN MORTUARY INC	100.00
FRANCESVILLE TRIBUNE	204.42
HARRISON-METZGER & RANS FUNERAL HOMES	100.00
BETTY KUSZMAUL	100.00
MEDARYVILLE/ WHITE POST FIRE DEPT	5,000.00
QUALITY AUDIO INC	473.91
VENTURE WIRELESS - WINAMAC	199.99
WINAMAC PRESS INC	125.68
068 COUNTY COMMISSIONERS Total:	12,714.76

Department: 072 EMERGENCY MEDICAL SERVICES

ACE HARDWARE	36.40
AMERICAN AIRWORKS	308.66
CONNIE BAIR	15.36
EMCARE	500.00
EMERGENCY MEDICAL PRODUCTS, INC.	2,470.81
GREAT AMERICA LEASING CORP	78.78
IDEAL PEST CONTROL	32.00
INCOM WHOLESALE SUPPLY	229.15
NORTH CENTRAL CO-OP	1,345.04
PENNCARE PUBLIC SAFETY TECHNOLOGY	2,400.00
TOWN OF FRANCESVILLE	575.00
UNIFORM HOUSE INC, THE	684.91
US POSTAL SERVICE	490.00
VIDACARE CORPORATION	559.89
WAGNER PERFORMANCE DIESEL AND REPAIR INC	96.30
072 EMERGENCY MEDICAL SERVICES Total:	9,822.30

Department: 161 COURTHOUSE

ACE HARDWARE	227.88
BENCHMARK MECHANICAL, INC	648.21
DEGROOT TECH SERVICES INC	437.63
GRAINGER	307.26
HOWARD W. WENTZ	405.18

INCOM WHOLESALE SUPPLY	159.12
KIRBY RISK ELECTRICAL SUPPLY	2,323.64
ORACLE ELEVATOR COMPANY	630.00
STANDARD INDUSTRIAL SUPPLY, INC.	79.74
161 COURTHOUSE Total:	5,218.66
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
201 SUPERIOR COURT Total:	1,619.04
Department: 232 CIRCUIT COURT	
MARTIN BEDROCK	210.00
CROSSROADS FAMILY CENTER	550.00
MATTHEW BENDER & CO INC	91.08
MIDWEST REPORTING INC	802.95
PENGAD INC	572.61
DALE J. STARKES	420.00
KEVIN TANKERSLEY	959.00
LISA M. TRAYLOR-WOLFF	2,429.00
MARY WELKER	199.50
THOMSON * WEST WEST GRP PYMT CNT	1,371.50
232 CIRCUIT COURT Total:	7,605.64
Department: 279 RECORDS-MICROFILM	
INFORMATION & RECORDS ASSOCIATES INC	15.75
279 RECORDS-MICROFILM Total:	15.75
Department: 361 E.M.A. CIVIL DEFENSE	
ACE HARDWARE	37.71
GDJ ZEHNER (PIZZA KING)	81.97
LAWRENCE HOOVER	194.74
HOWARD W. WENTZ	48.50
N A P A - WINAMAC	93.28
VENTURE WIRELESS - WINAMAC	27.99
361 E.M.A. CIVIL DEFENSE Total:	484.19
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	254.52
GOOD OIL COMPANY	2,326.99
GREENMARK EQUIPMENT	428.59
LIBERTY LANDFILL	2,585.65
LINK ENVIRONMENTAL EQUIP, INC	812.50
N A P A - WINAMAC	26.97
PYRAMID EQUIPMENT INC	4,925.00
RIFE FARM SUPPLY INC	119.98
SUBURBAN PROPANE	1,316.28
TERRY TRUCK EQUIPMENT INC	255.01
506 RECYCLING/TRANSFER Total:	13,051.49
Department: 622 COUNTY HOME	
ACE HARDWARE	121.44
GORDON FOOD SERVICE	401.80
INCOM WHOLESALE SUPPLY	130.60
622 COUNTY HOME Total:	653.84
1000 GENERAL Total:	53,379.42
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
ACE HARDWARE	7.25
ALCO STORES, INC	45.97
ALEXANDER DISTRIBUTOR	775.24
APPROVED SAFETY & SECURITY INC	325.00
BENCHMARK MECHANICAL, INC	205.00
BRAUN CHRYSLER-DODGE-JEEP INC	182.62
BUCKEYE POWER SALES CO INC	1,082.00
DEGROOT TECH SERVICES INC	252.12
GOBLE OLDSMOBILE-PONTIAC-GMC	437.84
HOWARD W. WENTZ	106.63
HP PRODUCTS	645.44
INDIANA DRUG ENFORCEMENT ASSOC INC	900.00
INDIANA SHERIFF'S ASSOCIATION INC	80.00

INDIANA STATE BUDGET AGENCY	600.00
JERRY'S GUN SHOP	485.95
JH SAYLOR COMPANY	459.42
N A P A - WINAMAC	224.62
NORTH CENTRAL CO-OP	2,911.88
PERFECTION BAKERIES, INC	443.95
PIONEER PRODUCTS INC	669.10
QUALITY CORRECTIONAL CARE LLC	6,533.33
SHARA TAYLOR LTD, INC	958.80
STANDARD AUTO PARTS PLUS	2.39
STEVEN R JENKINS CO INC	39.99
US FOODSERVICE, INC	5,558.35
US UNIFORM & SUPPLY	56.90
WAYMIRE A.P.S., INC	768.40
WEX BANK	2,727.49
WINAMAC PRESS INC	20.00
005 SHERIFF Total:	27,505.68
1109 CAGIT - SPECIAL LEGISLATION Total:	27,505.68
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department: 068 COMMISSIONERS	
ALLEGIANCE COBRA SERVICES, INC	75.05
TREASURER, PULASKI CO.	85,905.94
068 COMMISSIONERS Total:	85,980.99
1110 CAGIT COUNTY CERTIFIED SHARES Total:	85,980.99
Fund: 1112 C.E.D.I.T. COUNTY SHARE	
Department: 380 JAIL BOND	
ACE HARDWARE	132.53
EMERGENCY MEDICAL PRODUCTS, INC.	5,406.18
PENNCARE PUBLIC SAFETY TECHNOLOGY	2,400.00
PHILIPS HEALTHCARE	555.00
VIDACARE CORPORATION	1,110.83
380 JAIL BOND Total:	9,604.54
Department: 700 COMMUNITY DEVELOPMENT COMM.	
ALLEGIANCE COBRA SERVICES, INC	0.95
GOLDEN TECHNOLOGIES	80.00
INDIANAPOLIS MARRIOTT	149.00
IVY TECH COMMUNITY COLLEGE - LAFAYETTE	1,000.00
TREASURER, PULASKI CO.	1,386.44
WINAMAC PRESS INC	39.15
700 COMMUNITY DEVELOPMENT COMM. Total:	2,655.54
1112 C.E.D.I.T. COUNTY SHARE Total:	12,260.08
Fund: 1130 PRISONER REIMB FOR INCARCERATN	
Department: 005 SHERIFF	
RESPONDER GRANTS & PROCUREMENT, LLC	622.50
005 SHERIFF Total:	622.50
1130 PRISONER REIMB FOR INCARCERATN Total:	622.50
Fund: 1135 CUMULATIVE BRIDGE	
Department: 000 GENERAL	
INDIANA DEPARTMENT OF TRANSPORTATION	2,848.25
000 GENERAL Total:	2,848.25
1135 CUMULATIVE BRIDGE Total:	2,848.25
Fund: 1158 GENERAL DRAIN IMPROVMENTS	
Department: 000 GENERAL	
BANNING ENGINEERING	2,722.50
000 GENERAL Total:	2,722.50
1158 GENERAL DRAIN IMPROVMENTS Total:	2,722.50
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
ALLEGIANCE COBRA SERVICES, INC	3.80
DEGROOT TECH SERVICES INC	93.95
TREASURER, PULASKI CO.	5,428.72

	610 HEALTH DEPARTMENT Total:	5,526.47
	1159 HEALTH Total:	5,526.47
Fund: 1176 MOTOR VEHICLE HIGHWAY		
Department: 530 ADMINISTRATION		
IACHES		100.00
WEBB PRINTING		165.00
	530 ADMINISTRATION Total:	265.00
Department: 531 MAINT/REPAIR		
IRVING MATERIALS INC		2,730.79
	531 MAINT/REPAIR Total:	2,730.79
Department: 533 GEN & UNDIST		
ACE HARDWARE		75.90
ALLEGIANCE COBRA SERVICES, INC		15.20
BANE-WELKER		167.80
CULLIGAN WATER CONDITIONING		62.75
DISINGER TRUCK SERVICE INC		438.85
GOBLE OLDSMOBILE-PONTIAC-GMC		1,971.53
MAGIC GLASS LAFAYETTE		190.11
MTE TRUCK & TRAILER SERVICE		514.43
N A P A - WINAMAC		4,609.10
NORTH CENTRAL CO-OP		59,879.68
PURDUE UNIVERSITY		10.00
RIFE FARM SUPPLY INC		345.69
TERMINAL SUPPLY CO		200.64
TERRY TRUCK EQUIPMENT INC		807.25
TREASURER, PULASKI CO.		20,221.64
TREDROC TIRE SERVICES		2,748.32
STANDARD AUTO (UNI SELECT)		112.44
WIERS INTERNATIONAL TRUCK INC		911.18
	533 GEN & UNDIST Total:	93,282.51
	1176 MOTOR VEHICLE HIGHWAY Total:	96,278.30
Fund: 1188 REASSESSMENT 2015		
Department: 008 ASSESSOR		
A.E. BOYCE		336.27
VAN DER AA, LORENA H.		42.24
	008 ASSESSOR Total:	378.51
	1188 REASSESSMENT 2015 Total:	378.51
Fund: 1189 RECORDERS RECORDS PERPETUATION		
Department: 000 GENERAL		
DSS CORPORATION		214.54
	000 GENERAL Total:	214.54
	1189 RECORDERS RECORDS PERPETUATION Total:	214.54
Fund: 1222 STATEWIDE 9-1-1		
Department: 005 SHERIFF		
HILTON INDIANAPOLIS NORTH		209.00
INDIANA OFFICE OF TECHNOLOGY		388.62
INTERACT PUBLIC SAFETY SYSTEMS		4,352.56
PUBLIC SAFETY GROUP		338.00
WTH TECHNOLOGY INC		270.00
	005 SHERIFF Total:	5,558.18
Department: 068 COMMISSIONERS		
EMERGENCY RADIO SERVICE		43,530.80
	068 COMMISSIONERS Total:	43,530.80
	1222 STATEWIDE 9-1-1 Total:	49,088.98
Fund: 2501 PRE-TRIAL DIVERSION		
Department: 009 PROSECUTING ATTORNEY		
CULLIGAN WATER CONDITIONING		37.00
INDIANA STAMP COMPANY INC		66.45
	009 PROSECUTING ATTORNEY Total:	103.45
	2501 PRE-TRIAL DIVERSION Total:	103.45

Fund: 2503 LAW ENFORCEMENT CONT. ED.		
Department: 000 GENERAL		
INDIANA STATE POLICE TRAINING FUND		36.00
	000 GENERAL Total:	36.00
	2503 LAW ENFORCEMENT CONT. ED. Total:	36.00
Fund: 2700 DRAINAGE MAINTENANCE		
Department: 000 GENERAL		
BANNING ENGINEERING		1,462.50
	000 GENERAL Total:	1,462.50
	2700 DRAINAGE MAINTENANCE Total:	1,462.50
Fund: 4020 DRMO EQUIPMENT FUND		
Department:		
T&T FARMS, INC		3,800.00
WEX BANK		893.20
		4,693.20
	4020 DRMO EQUIPMENT FUND Total:	4,693.20
Fund: 4102 COMM DEV COMM DONATION		
Department: 000 GENERAL		
JUNIOR ACHIEVEMENT SERVING PULASKI COUNT		50.00
	000 GENERAL Total:	50.00
	4102 COMM DEV COMM DONATION Total:	50.00
	Grand Total:	343,151.37

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 02-26-14 & Francesville Tribune 02-27-14.

SHELIA K. GARLING
AUDITOR, PULASKI COUNTY