

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 May 5, 2014. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 002 AUDITOR
A.E. BOYCE

451.00
002 AUDITOR Total: 451.00

Department: 003 TREASURER
MARDELL RETSCHLAG

79.20
003 TREASURER Total: 79.20

Department: 005 SHERIFF

DC GARAGE DOOR & ENTRY 126.00
DIGITAL VIDEO SOLUTIONS & SECURITY 2,418.00
HOWARD W. WENTZ 238.21
N A P A - WINAMAC 170.47
STANLEY CONVERGENT SECURITY SOLUTIONS 160.00
STEVEN R JENKINS CO INC 52.98

005 SHERIFF Total: 3,165.66

Department: 007 CORONER
HOWARD W. WENTZ

43.42
007 CORONER Total: 43.42

Department: 009 PROSECUTOR

DEGROOT TECH SERVICES INC 34.10
MARILYN M. JONES & ASSOCIATES, LTD 73.00
ORAL SURGERY GROUP, PC 21.50
THOMSON * WEST WEST GRP PYMT CNT 1,551.00

009 PROSECUTOR Total: 1,679.60

Department: 062 ELECTION BOARD

A.E. BOYCE 59.70
WINAMAC PRESS INC 384.00

062 ELECTION BOARD Total: 443.70

Department: 063 DRAINAGE BOARD

DANIEL S. TANKERSLEY 625.00

063 DRAINAGE BOARD Total: 625.00

Department: 068 COUNTY COMMISSIONERS

ALCO STORES, INC 1,000.00
BOEHNING, STANLEY 118.00
COMMUNICATION CONSULTING SERVICES INC 49.35
COTNER, ALLEN 118.00
DEGROOT TECH SERVICES INC 8,400.00
FRANCESVILLE TRIBUNE 595.48
CHRISTI HOFFA 88.35
JERRY SULLIVAN SR 118.00
LIFELINE YOUTH & FAMILY SERVICES INC 500.00
TREASURER, PULASKI COUNTY 1,942.72
UMBAUGH & ASSOCIATES, LLP 2,745.00
VENTURE WIRELESS - WINAMAC 50.00
MICHAEL WHITE 118.00
WINAMAC PRESS INC 354.69

068 COUNTY COMMISSIONERS Total: 16,197.59

Department: 072 EMERGENCY MEDICAL SERVICES

ACE HARDWARE 3.49
DEGROOT TECH SERVICES INC 80.19
EMCARE 500.00
EMERGENCY MEDICAL PRODUCTS, INC. 490.60
EMERGENCY RADIO SERVICE 123.50

GREAT AMERICA LEASING CORP 78.78
CHRIS HUDSON 148.35
INCOM WHOLESALE SUPPLY 136.00
MOORE MEDICAL, LLC 70.39
MURPHY LAW OFFICE 396.00

NORTH CENTRAL CO-OP	1,181.98
TOWN OF FRANCESVILLE	575.00
072 EMERGENCY MEDICAL SERVICES Total:	3,784.28
Department: 073 COMMUNITY PLANNING COMMISSION	
FRANCESVILLE TRIBUNE	19.58
073 COMMUNITY PLANNING COMMISSION Total:	19.58
Department: 161 COURTHOUSE	
ACE HARDWARE	118.72
ALCO STORES, INC	3.00
BENCHMARK MECHANICAL, INC	46,975.00
BILL MONTGOMERY & SON WELL DRILLING	1,330.00
DEGROOT TECH SERVICES INC	530.83
GRAINGER	303.44
IDEAL PEST CONTROL	68.00
KIRBY RISK ELECTRICAL SUPPLY	103.45
MOYER GRAIN CO., INC.	369.00
STANDARD INDUSTRIAL SUPPLY, INC.	140.81
TM CONSTRUCTION	1,150.56
VFP FIRE SYSTEMS	160.00
161 COURTHOUSE Total:	51,252.81
Department: 201 SUPERIOR COURT	
DEGROOT TECH SERVICES INC	59.99
201 SUPERIOR COURT Total:	59.99
Department: 232 CIRCUIT COURT	
ACE HARDWARE	92.96
MARTIN BEDROCK	2,065.00
BOSS REPORTERS	235.00
CROSSROADS FAMILY CENTER	600.00
INDIANA JUDGES ASSOCIATION	200.00
LEEMAN, MARK K.	4,947.75
TIMOTHY J. MURRAY	472.50
DALE J. STARKES	490.00
KEVIN TANKERSLEY	266.00
US POSTAL SERVICE	1,225.00
THOMSON * WEST WEST GRP PYMT CNT	1,371.50
232 CIRCUIT COURT Total:	11,965.71
Department: 235 PROBATION	
HOLLIE SCHULTZ	99.00
235 PROBATION Total:	99.00
Department: 279 RECORDS-MICROFILM	
INFORMATION & RECORDS ASSOCIATES INC	26.25
279 RECORDS-MICROFILM Total:	26.25
Department: 314 BUILDING INSPECTOR	
DAVID DARE	244.64
314 BUILDING INSPECTOR Total:	244.64
Department: 361 E.M.A. CIVIL DEFENSE	
LAWRENCE HOOVER	4.99
HOWARD W. WENTZ	24.33
361 E.M.A. CIVIL DEFENSE Total:	29.32
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	58.46
BETTER WEIGH SCALES & SERVICE	480.00
COMMERCIAL RUBBER & EQUIPMENT LLC	321.56
DARL D. FRITZ	412.00
GOOD OIL COMPANY	498.00
JENKINS SERVICE INC	179.80
LEFFLER TIRE RECYCLING	700.00
LIBERTY LANDFILL	2,883.77
LINK ENVIRONMENTAL EQUIP, INC	599.10
N A P A - WINAMAC	203.55
PYRAMID EQUIPMENT INC	457.00
RIFE FARM SUPPLY INC	18.32
SUBURBAN PROPANE	351.39

WINAMAC LUMBER YARD, LLC	228.15
506 RECYCLING/TRANSFER Total:	7,391.10
Department: 622 COUNTY HOME	
ACE HARDWARE	72.87
DOLLAR GENERAL	63.85
GORDON FOOD SERVICE	277.21
IDEAL PEST CONTROL	30.00
622 COUNTY HOME Total:	443.93
Department: 626 ANIMAL CONTROL	
COUNTRYSIDE K-9 PET SALON AND LODGE	210.00
HOWARD W. WENTZ	18.88
626 ANIMAL CONTROL Total:	228.88
1000 GENERAL Total:	98,230.66
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
ALCO STORES, INC	3.99
ALEXANDER DISTRIBUTOR	1,137.96
BOB BARKER COMPANY INC.	1,508.54
DEGROOT TECH SERVICES INC	8,400.00
GOBLE OLDSMOBILE-PONTIAC-GMC	649.25
INDIANA SHERIFF'S ASSOCIATION INC	150.00
JH SAYLOR COMPANY	348.26
MARRIOTT SPRINGHILL SUITES	212.80
PERFECTION BAKERIES, INC	409.88
PUBLIC AGENCY TRAINING COUNCIL	475.00
QUALITY CORRECTIONAL CARE LLC	6,533.33
R-TECH SOLUTIONS, INC	94.00
VFP FIRE SYSTEMS	180.00
WINAMAC GUNS & GEAR, LLC	4,180.00
005 SHERIFF Total:	24,283.01
1109 CAGIT - SPECIAL LEGISLATION Total:	24,283.01
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department: 068 COMMISSIONERS	
ALLEGIANCE COBRA SERVICES, INC	71.25
ANTHEM BLUE CROSS BLUE SHIELD	277.94
068 COMMISSIONERS Total:	349.19
1110 CAGIT COUNTY CERTIFIED SHARES Total:	349.19
Fund: 1112 C.E.D.I.T. COUNTY SHARE	
Department: 700 COMMUNITY DEVELOPMENT COMM.	
ACE HARDWARE	87.28
ALLEGIANCE COBRA SERVICES, INC	0.95
BALL STATE UNIVERSITY	399.00
DEGROOT TECH SERVICES INC	38.64
NATHAN P. ORIGER	95.25
700 COMMUNITY DEVELOPMENT COMM. Total:	621.12
1112 C.E.D.I.T. COUNTY SHARE Total:	621.12
Fund: 1130 PRISONER REIMB FOR INCARCERATN	
Department: 005 SHERIFF	
ALCO STORES, INC	191.97
PHIL CHERRY	38.35
005 SHERIFF Total:	230.32
1130 PRISONER REIMB FOR INCARCERATN Total:	230.32
Fund: 1156 FIREARMS TRAINING	
Department: 005 SHERIFF	
CHARLIE MIKE TACTICAL	125.00
005 SHERIFF Total:	125.00
1156 FIREARMS TRAINING Total:	125.00
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
ALLEGIANCE COBRA SERVICES, INC	3.80

DR. REX ALLMAN	125.00
DEGROOT TECH SERVICES INC	303.06
IMMUNIZATION ACTION COALITION	15.00
610 HEALTH DEPARTMENT Total:	446.86
1159 HEALTH Total:	446.86
Fund: 1175 MISDEMEANANT	
Department: 005 SHERIFF	
AFC INDUSTRIES, INC	7,855.62
GILMAN TV & APPLIANCE INC	469.00
K-LOG, INC	782.94
TM CONSTRUCTION	4,825.00
005 SHERIFF Total:	13,932.56
1175 MISDEMEANANT Total:	13,932.56
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 531 MAINT/REPAIR	
ASPHALT MATERIALS, INC	876.00
DEGROOT TECH SERVICES INC	355.98
ENGINEERING AGGREGATES CORP INC	25,926.96
FRANCESVILLE DRAIN TILE CORP	746.23
HANSON MATERIAL SERVICES	34,265.75
PULASKI MEMORIAL HOSPITAL	137.00
PURITY CYLINDER GASES	225.20
TREASURER, PULASKI COUNTY	2,363.36
531 MAINT/REPAIR Total:	64,896.48
Department: 533 GEN & UNDIST	
ALLEGIANCE COBRA SERVICES, INC	16.15
ARAMARK UNIFORM SERVICE INC	148.54
CULLIGAN WATER CONDITIONING	35.75
DILLMAN AUTO & TIRE SERVICE	75.20
DISINGER TRUCK SERVICE INC	305.36
EQUIPMENT MARKETING CO	239.00
DARL D. FRITZ	1,723.00
GOBLE OLDSMOBILE-PONTIAC-GMC	520.71
GREENMARK EQUIPMENT	35.97
JIM DOBSON FORD, INC	59.50
LAWSON PRODUCTS INC	151.65
MTE TRUCK & TRAILER SERVICE	3,946.55
N A P A - WINAMAC	5,948.97
NORTH CENTRAL CO-OP	1,086.58
POMP'S TIRE SERVICE INC	253.00
POWER TRAIN	139.72
RIFE FARM SUPPLY INC	25.67
SOUTHEASTERN EQUIPMENT CO INC	2,020.41
WIERS INTERNATIONAL TRUCK INC	1,290.47
533 GEN & UNDIST Total:	18,022.20
1176 MOTOR VEHICLE HIGHWAY Total:	82,918.68
Fund: 1222 STATEWIDE 9-1-1	
Department: 005 SHERIFF	
INDIANA OFFICE OF TECHNOLOGY	388.62
INTERNATIONAL ACADEMIES OF EMER DISPATCH	15.00
005 SHERIFF Total:	403.62
1222 STATEWIDE 9-1-1 Total:	403.62
Fund: 1224 REASSESSMENT	
Department: 008 ASSESSOR	
ACE HARDWARE	74.97
INDIANA ASSESSMENT SERVICE INC	5,066.66
MICHAEL D. TIEDE	876.48
VAN DER AA, LORENA H.	47.52
008 ASSESSOR Total:	6,065.63
1224 REASSESSMENT Total:	6,065.63
Fund: 2501 PRE-TRIAL DIVERSION	
Department: 009 PROSECUTING ATTORNEY	

DEGROOT TECH SERVICES INC	339.90
INDIANA DNR DIST 10	289.92
009 PROSECUTING ATTORNEY Total:	629.82
2501 PRE-TRIAL DIVERSION Total:	629.82
Fund: 2700 DRAINAGE MAINTENANCE	
Department: 000 GENERAL	
BANNING ENGINEERING	1,822.50
LOEHMER AG PRODUCTS	8,150.00
000 GENERAL Total:	9,972.50
2700 DRAINAGE MAINTENANCE Total:	9,972.50
Fund: 4110 CANINE DONATION/SHERIFF	
Department: 005 SHERIFF	
RAY ALLEN MANUFACTURING CO INC	59.98
005 SHERIFF Total:	59.98
4110 CANINE DONATION/SHERIFF Total:	59.98
Fund: 620 PROBATION ALCO SENS/DRG SCREEN	
Department: 235 PROBATION	
GREAT LAKES LABS	31.00
235 PROBATION Total:	31.00
620 PROBATION ALCO SENS/DRG SCREEN Total:	31.00
Fund: 8140 VICTIM ASSISTANCE 13/14	
Department: 000 GENERAL	
DEGROOT TECH SERVICES INC	11.30
000 GENERAL Total:	11.30
8140 VICTIM ASSISTANCE 13/14 Total:	11.30
Fund: 8895 TITLE IV-D INCENTIVE	
Department: 000 GENERAL	
MALINOWSKI CONSULTING, INC	3,150.00
000 GENERAL Total:	3,150.00
8895 TITLE IV-D INCENTIVE Total:	3,150.00
Fund: 9103 BT GRANT - HEALTH	
Department:	
4IMPRINT, INC	504.32
504.32	504.32
9103 BT GRANT - HEALTH Total:	504.32
Grand Total:	241,965.57

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 04-30-14 & Francesville Tribune 05-01-14.

SHELIA K. GARLING
AUDITOR, PULASKI COUNTY