

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 19, 2014. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL		
Department: 000 GENERAL		
PULASKI MEMORIAL HOSPITAL		5.00
	000 GENERAL Total:	5.00
Department: 001 CLERK		
MAILFINANCE		2,000.00
	001 CLERK Total:	2,000.00
Department: 003 TREASURER		
THE MASTER'S TOUCH, LLC		3,638.87
	003 TREASURER Total:	3,638.87
Department: 009 PROSECUTOR		
HOWARD W. WENTZ		17.63
TV CABLE OF WINAMAC		84.98
	009 PROSECUTOR Total:	102.61
Department: 011 EXTENSION		
PITNEY BOWES		198.00
PURDUE UNIVERSITY		242.88
WEBB PRINTING		300.00
	011 EXTENSION Total:	740.88
Department: 068 COUNTY COMMISSIONERS		
COMMUNICATION CONSULTING SERVICES INC		49.35
COPIERS PLUS INC		1,722.00
DEGROOT TECH SERVICES INC		537.74
FIGMENT GROUP INC		472.00
FRANCESVILLE TRIBUNE		37.29
LEAF		2,608.88
TREASURER OF STATE		2,956.00
VAN AUSDALL-FARRAR INC		215.00
WINAMAC PRESS INC		58.52
	068 COUNTY COMMISSIONERS Total:	8,656.78
Department: 072 EMERGENCY MEDICAL SERVICES		
ACE HARDWARE		28.87
AMERICLEAN, INC		3,107.50
ARROW MFG. INC.		625.51
CONNIE BAIR		7.82
FRANCESVILLE AUTO PARTS		162.98
GRAINGER		196.96
IDEAL PEST CONTROL		32.00
LIFE ALERT RESCUE		77.90
MOORE MEDICAL, LLC		128.41
N A P A - WINAMAC		44.95
NORTH CENTRAL CO-OP		2,629.91
STAPLES CREDIT PLAN		622.39
WELDSTAR COMPANY		120.00
	072 EMERGENCY MEDICAL SERVICES Total:	7,785.20
Department: 073 COMMUNITY PLANNING COMMISSION		
WINAMAC PRESS INC		19.77
	073 COMMUNITY PLANNING COMMISSION Total:	19.77
Department: 161 COURTHOUSE		
ACE HARDWARE		212.27
ACTION PLUMBING & HEATING		181.80
DEGROOT TECH SERVICES INC		541.21
GRAINGER		48.92
GREENMARK EQUIPMENT		51.15
INCOM WHOLESALE SUPPLY		103.92
	161 COURTHOUSE Total:	1,139.27
Department: 201 SUPERIOR COURT		

RICHARD L. BALLARD	1,619.04
MARTIN BEDROCK	612.50
BRUGH, JIM	542.50
SMITH OFFICE	248.50
201 SUPERIOR COURT Total:	3,022.54
Department: 232 CIRCUIT COURT	
THE BLASTED WORKS	515.00
CROSSROADS FAMILY CENTER	200.00
SHURN, MICHAEL	338.03
LISA M. TRAYLOR-WOLFF	2,037.00
232 CIRCUIT COURT Total:	3,090.03
Department: 235 PROBATION	
ALLEN, CHRISTINE M.	87.12
DEGROOT TECH SERVICES INC	9.99
HOLLIE SCHULTZ	197.56
235 PROBATION Total:	294.67
Department: 361 E.M.A. CIVIL DEFENSE	
ACE HARDWARE	3.59
LAWRENCE HOOVER	523.60
N A P A - WINAMAC	17.86
361 E.M.A. CIVIL DEFENSE Total:	545.05
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	133.33
BIG STATE INDUSTRIAL SUPPLY	114.92
GOOD OIL COMPANY	1,694.59
LIBERTY LANDFILL	3,511.32
LITTLE SHOP OF SIGNS	212.05
N A P A - WINAMAC	69.65
RIFE HEAVY DUTY TRUCK PARTS INC	1,847.59
SUBURBAN PROPANE	174.32
506 RECYCLING/TRANSFER Total:	7,757.77
Department: 622 COUNTY HOME	
ACE HARDWARE	41.37
DEGROOT TECH SERVICES INC	8.49
DOLLAR GENERAL	81.25
DEBORA A. GIRTON	20.00
GORDON FOOD SERVICE	259.40
INCOM WHOLESALE SUPPLY	179.48
PULASKI COUNTY HOME - PETTY CASH	100.00
BOB WHITE	34.10
622 COUNTY HOME Total:	724.09
Department: 626 ANIMAL CONTROL	
COUNTRYSIDE K-9 PET SALON AND LODGE	576.00
KNOX VETERINARY CLINIC	351.00
626 ANIMAL CONTROL Total:	927.00
1000 GENERAL Total:	40,449.53
Fund: 1107 AVIATION	
Department: 305 AVIATION	
FRANCIS L. WIDNER	1,833.33
305 AVIATION Total:	1,833.33
1107 AVIATION Total:	1,833.33
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department: 068 COMMISSIONERS	
FIRST SOURCE BANK	7,300.00
METLIFE	4,288.31
SYMETRA LIFE INSURANCE CO.	998.14
VISION SERVICE PLAN (IN)	963.79
068 COMMISSIONERS Total:	13,550.24
1110 CAGIT COUNTY CERTIFIED SHARES Total:	13,550.24
Fund: 1112 C.E.D.I.T. COUNTY SHARE	
Department: 700 COMMUNITY DEVELOPMENT COMM.	

FIRST SOURCE BANK	200.00
METLIFE	53.14
SANDERS IGA	10.96
SYMETRA LIFE INSURANCE CO.	10.37
TV CABLE OF WINAMAC	44.98
VISION SERVICE PLAN (IN)	12.59
WINAMAC CORNER DELI	117.00
700 COMMUNITY DEVELOPMENT COMM. Total:	449.04
1112 C.E.D.I.T. COUNTY SHARE Total:	449.04
Fund: 1135 CUMULATIVE BRIDGE	
Department: 000 GENERAL	
FRANCESVILLE DRAIN TILE CORP	1,052.88
LOEHMER AG PRODUCTS	3,032.50
UNITED CONSULTING ENGINEERS	2,541.44
000 GENERAL Total:	6,626.82
1135 CUMULATIVE BRIDGE Total:	6,626.82
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
FIRST SOURCE BANK	700.00
METLIFE	232.97
SANOPI PASTEUR INC.	259.47
SYMETRA LIFE INSURANCE CO.	40.90
VISION SERVICE PLAN (IN)	53.38
610 HEALTH DEPARTMENT Total:	1,286.72
1159 HEALTH Total:	1,286.72
Fund: 1168 LOCAL HEALTH MAINTENANCE	
Department: 760 HEALTH MAINT GRANT	
ULINE	293.42
760 HEALTH MAINT GRANT Total:	293.42
1168 LOCAL HEALTH MAINTENANCE Total:	293.42
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 531 MAINT/REPAIR	
ASPHALT MATERIALS, INC	2,706.00
FRANCESVILLE DRAIN TILE CORP	4,119.66
HANSON MATERIAL SERVICES	6,130.53
531 MAINT/REPAIR Total:	12,956.19
Department: 533 GEN & UNDIST	
ARAMARK UNIFORM SERVICE INC	97.35
CULLIGAN WATER CONDITIONING	42.50
DALE ABBOTT REPAIR	210.00
DILLMAN AUTO & TIRE SERVICE	52.24
DISINGER TRUCK SERVICE INC	911.45
FIRST SOURCE BANK	2,300.00
GOOD OIL COMPANY	1,367.84
GREENMARK EQUIPMENT	556.78
METLIFE	998.16
MTE TRUCK & TRAILER SERVICE	1,928.01
N A P A - WINAMAC	373.89
NORTH CENTRAL CO-OP	2,646.97
RIFE FARM SUPPLY INC	8.49
SYMETRA LIFE INSURANCE CO.	203.92
TERMINAL SUPPLY CO	146.34
VISION SERVICE PLAN (IN)	221.00
WIERS INTERNATIONAL TRUCK INC	3,103.27
WINAMAC LUMBER YARD, LLC	96.24
533 GEN & UNDIST Total:	15,264.45
1176 MOTOR VEHICLE HIGHWAY Total:	28,220.64
Fund: 1222 STATEWIDE 9-1-1	
Department: 000 GENERAL	
EMERGENCY RADIO SERVICE	505.50
000 GENERAL Total:	505.50
1222 STATEWIDE 9-1-1 Total:	505.50

Fund: 1224 REASSESSMENT		
Department: 008 ASSESSOR		
ACE HARDWARE		14.99
VAN DER AA, LORENA H.		41.36
	008 ASSESSOR Total:	56.35
	1224 REASSESSMENT Total:	56.35
Fund: 2100 SUPP. ADULT PROBATION SERVICES		
Department: 235 PROBATION		
DEGROOT TECH SERVICES INC		273.40
	235 PROBATION Total:	273.40
	2100 SUPP. ADULT PROBATION SERVICES Total:	273.40
Fund: 2501 PRE-TRIAL DIVERSION		
Department: 009 PROSECUTING ATTORNEY		
CULLIGAN WATER CONDITIONING		43.75
TRIUMPH COMMUNICATION, INC		166.50
	009 PROSECUTING ATTORNEY Total:	210.25
	2501 PRE-TRIAL DIVERSION Total:	210.25
Fund: 620 PROBATION ALCO SENS/DRG SCREEN		
Department: 235 PROBATION		
FORENSIC FLUID LAB		420.00
	235 PROBATION Total:	420.00
	620 PROBATION ALCO SENS/DRG SCREEN Total:	420.00
Fund: 8104 2012 DATA SHARE INITIATIVE		
Department: 000 GENERAL		
WTH TECHNOLOGY INC		1,500.00
	000 GENERAL Total:	1,500.00
	8104 2012 DATA SHARE INITIATIVE Total:	1,500.00
Fund: 8897 PROSECUTOR INCENTIVE IV-D		
Department: 000 GENERAL		
TRIUMPH COMMUNICATION, INC		166.50
	000 GENERAL Total:	166.50
	8897 PROSECUTOR INCENTIVE IV-D Total:	166.50
Fund: 9103 BT GRANT - HEALTH		
Department:		
4IMPRINT, INC		536.27
		536.27
	9103 BT GRANT - HEALTH Total:	536.27
Fund: 9104 LOCAL EMERGENCY PLANNING		
Department: 000 GENERAL		
LAWRENCE HOOVER		112.68
	000 GENERAL Total:	112.68
	9104 LOCAL EMERGENCY PLANNING Total:	112.68
	Grand Total:	96,490.69

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 05-14-14 & Francesville Tribune 05-15-14.

SHELIA K. GARLING  
AUDITOR, PULASKI COUNTY

