

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 July 7, 2014. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 002 AUDITOR  
 JOLYNN PLOWMAN

42.47  
 002 AUDITOR Total: 42.47

Department: 005 SHERIFF

CHUBB & SON 1,500.00  
 DEGROOT TECH SERVICES INC 29.99  
 DENNIS AUTO BODY LLC 6,977.42  
 JERRY'S GUN SHOP 822.00  
 NORTH CENTRAL CO-OP 13,193.71  
 US UNIFORM & SUPPLY 51.95  
 VOHNE LICHE KENNELS, INC 71.00  
 WINAMAC GUNS & GEAR, LLC 4,053.44  
 WINAMAC PRESS INC 20.00

005 SHERIFF Total: 26,719.51

Department: 006 SURVEYOR

ACE HARDWARE 30.57  
 HOWARD W. WENTZ 519.54  
 KAIN, DANIEL D. 14.99

006 SURVEYOR Total: 565.10

Department: 009 PROSECUTOR

ARMSTRONG, GAIL MALM 799.20  
 BOSS REPORTERS 380.25

009 PROSECUTOR Total: 1,179.45

Department: 011 EXTENSION

PURDUE UNIVERSITY 374.44

011 EXTENSION Total: 374.44

Department: 062 ELECTION BOARD

WEBB PRINTING 139.00

062 ELECTION BOARD Total: 139.00

Department: 068 COUNTY COMMISSIONERS

ASSOCIATION OF INDIANA COUNTIES INC 70.00  
 BENNETT INSURANCE AGENCY INC. 50.00  
 BOEHNING, STANLEY 118.00  
 LARRY L BRADY 226.03  
 COMMUNICATION CONSULTING SERVICES INC 49.35  
 COPIERS PLUS INC 1,722.00  
 COTNER, ALLEN 118.00  
 DEGROOT TECH SERVICES INC 85.98  
 FIGMENT GROUP INC 177.00  
 TASHA L. FOERG 129.35  
 JERRY SULLIVAN SR 118.00  
 LEAF 2,497.71  
 MICHAEL WHITE 118.00  
 WINAMAC PRESS INC 22.14  
 WTH TECHNOLOGY INC 3,600.00

068 COUNTY COMMISSIONERS Total: 9,101.56

Department: 072 EMERGENCY MEDICAL SERVICES

BRAUN CHEVROLET BUICK INC 149.20  
 EMCARE 500.00  
 GREAT AMERICA LEASING CORP 386.18  
 INCOM WHOLESALE SUPPLY 128.11  
 N A P A - WINAMAC 92.98

NORTH CENTRAL CO-OP 1,392.79  
 SKLAREWITZ UNIFORMS 56.95  
 TOWN OF FRANCESVILLE 575.00

072 EMERGENCY MEDICAL SERVICES Total: 3,281.21

Department: 161 COURTHOUSE

ACE HARDWARE	449.82
BILL MONTGOMERY & SON WELL DRILLING	4,400.00
DEGROOT TECH SERVICES INC	662.49
GRAINGER	406.40
GREENMARK EQUIPMENT	72.15
HAYS + SONS COMPLETE RESTORATION	37,644.61
HOWARD W. WENTZ	621.13
MOYER GRAIN CO., INC.	274.40
N A P A - WINAMAC	4.01
ORACLE ELEVATOR COMPANY	567.00
STANDARD INDUSTRIAL SUPPLY, INC.	49.07
WINAMAC LUMBER YARD, LLC	547.92
161 COURTHOUSE Total:	45,699.00
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
KEVIN TANKERSLEY	196.00
MARY WELKER	875.00
201 SUPERIOR COURT Total:	2,690.04
Department: 232 CIRCUIT COURT	
ACE HARDWARE	18.95
CAROL FERNANDEZ	9.99
CSAD/UNITED HEALTH SERVICES	2,298.98
DEGROOT TECH SERVICES INC	25.19
SHURN, MICHAEL	148.06
MARY WELKER	1,480.50
THOMSON * WEST WEST GRP PYMT CNT	986.25
232 CIRCUIT COURT Total:	4,967.92
Department: 279 RECORDS-MICROFILM	
INFORMATION & RECORDS ASSOCIATES INC	26.25
279 RECORDS-MICROFILM Total:	26.25
Department: 314 BUILDING INSPECTOR	
PULASKI COUNTY BUILDING INSPECTOR	123.45
314 BUILDING INSPECTOR Total:	123.45
Department: 506 RECYCLING/TRANSFER	
DILLMAN AUTO & TIRE SERVICE	1,096.00
GOOD OIL COMPANY	510.00
JEFFREY BRAUN	68.50
LIBERTY LANDFILL	3,000.58
LOWRY BROTHERS HARDWARE INC.	1,779.74
N A P A - WINAMAC	61.75
RADIO SERVICES	104.00
SUBURBAN PROPANE	119.23
506 RECYCLING/TRANSFER Total:	6,739.80
Department: 622 COUNTY HOME	
ACE HARDWARE	25.63
DEPARTMENT OF HOMELAND SECURITY	43.00
GORDON FOOD SERVICE	253.58
IDEAL PEST CONTROL	30.00
PLEASANT VIEW REST HOME	62.12
SANDERS IGA	1,324.43
622 COUNTY HOME Total:	1,738.76
Department: 626 ANIMAL CONTROL	
COUNTRYSIDE K-9 PET SALON AND LODGE	210.00
626 ANIMAL CONTROL Total:	210.00
1000 GENERAL Total:	103,597.96
Fund: 1107 AVIATION	
Department: 305 AVIATION	
DARL D. FRITZ	40.00
GENESIS LAMP CORPORATION	180.75
MURRAY FARMS	2,250.00
305 AVIATION Total:	2,470.75
1107 AVIATION Total:	2,470.75

## Fund: 1109 CAGIT - SPECIAL LEGISLATION

## Department: 005 SHERIFF

ACE HARDWARE	16.58
ALEXANDER DISTRIBUTOR	596.22
ALLEGIANCE COBRA SERVICES, INC	1.90
BRAUN CHRYSLER-DODGE-JEEP INC	178.50
DESERT SNOW LLC	590.00
GOBLE OLDSMOBILE-PONTIAC-GMC	39.50
HOWARD W. WENTZ	24.91
HP PRODUCTS	191.02
INDIANA OFFICE OF TECHNOLOGY	388.62
JH SAYLOR COMPANY	753.14
JSI STEEL DISTRIBUTION & FABRICATION INC	227.46
JT'S SHIRT SHACK	228.00
N A P A - WINAMAC	595.56
PERFECTION BAKERIES, INC	180.39
QUALITY CORRECTIONAL CARE LLC	6,533.33
TREASURER, PULASKI CO.	1,350.44
US FOODSERVICE, INC	3,723.24
VPS AUTO BODY & DETAIL	325.40

005 SHERIFF Total: 15,944.21

1109 CAGIT - SPECIAL LEGISLATION Total: 15,944.21

## 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.	86,498.62

068 COMMISSIONERS Total: 86,844.01

1110 CAGIT COUNTY CERTIFIED SHARES Total: 86,844.01

## Fund: 1112 C.E.D.I.T. COUNTY SHARE

## Department: 700 COMMUNITY DEVELOPMENT COMM.

ALLEGIANCE COBRA SERVICES, INC	0.95
FORT WAYNE NEWSPAPERS	500.00
GOLDEN TECHNOLOGIES	80.00
TERRITORIAL ENGINEERING, LLC	5,200.00
TREASURER, PULASKI CO.	1,386.44

700 COMMUNITY DEVELOPMENT COMM. Total: 7,167.39

1112 C.E.D.I.T. COUNTY SHARE Total: 7,167.39

## Fund: 1135 CUMULATIVE BRIDGE

## Department: 000 GENERAL

JCI BRIDGE GROUP, INC	21,260.75
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000 GENERAL Total: 21,260.75

1135 CUMULATIVE BRIDGE Total: 21,260.75

## Fund: 1158 GENERAL DRAIN IMPROVMENTS

## Department: 000 GENERAL

ARBORCHEM PRODUCTS	10,466.00
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000 GENERAL Total: 10,466.00

1158 GENERAL DRAIN IMPROVMENTS Total: 10,466.00

## Fund: 1159 HEALTH

## Department: 610 HEALTH DEPARTMENT

ALLEGIANCE COBRA SERVICES, INC	3.80
DR. REX ALLMAN	125.00
BENNETT INSURANCE AGENCY INC.	61.00
DEGROOT TECH SERVICES INC	65.98
ANDREA R. KELLER	300.12
TREASURER, PULASKI CO.	5,428.72

610 HEALTH DEPARTMENT Total: 5,984.62

1159 HEALTH Total: 5,984.62

## Fund: 1160 IDENTIFICATION SEC PROTECTION

## Department: 004 RECORDER

CSI - COMPUTER SYSTEMS INC	1,125.00
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	004 RECORDER Total:	1,125.00
	1160 IDENTIFICATION SEC PROTECTION Total:	1,125.00
Fund:	1168 LOCAL HEALTH MAINTENANCE	
Department:	760 HEALTH MAINT GRANT	
	ACE HARDWARE	1,999.80
	DEGROOT TECH SERVICES INC	222.29
	760 HEALTH MAINT GRANT Total:	2,222.09
	1168 LOCAL HEALTH MAINTENANCE Total:	2,222.09
Fund:	1176 MOTOR VEHICLE HIGHWAY	
Department:	531 MAINT/REPAIR	
	ENGINEERING AGGREGATES CORP INC	8,436.39
	FRANCESVILLE DRAIN TILE CORP	1,082.83
	HANSON MATERIAL SERVICES	831.65
	MORTON SALT COMPANY	1,210.56
	531 MAINT/REPAIR Total:	11,561.43
Department:	533 GEN & UNDIST	
	ALLEGIANCE COBRA SERVICES, INC	16.15
	ARAMARK UNIFORM SERVICE INC	99.17
	BANE-WELKER	122.38
	BOSCH AUTO SERVICE SOLUTIONS	377.58
	CULLIGAN WATER CONDITIONING	42.50
	DILLMAN AUTO & TIRE SERVICE	79.92
	DISINGER TRUCK SERVICE INC	124.95
	MTE TRUCK & TRAILER SERVICE	639.33
	N A P A - WINAMAC	599.18
	NORTH CENTRAL CO-OP	1,959.26
	POMP'S TIRE SERVICE INC	3,196.04
	SMITH MOTOR SERVICE	36.00
	SOUTHEASTERN EQUIPMENT CO INC	136.13
	TREASURER, PULASKI CO.	20,221.64
	WIERS INTERNATIONAL TRUCK INC	575.31
	533 GEN & UNDIST Total:	28,225.54
	1176 MOTOR VEHICLE HIGHWAY Total:	39,786.97
Fund:	1222 STATEWIDE 9-1-1	
Department:	005 SHERIFF	
	APCO INTERNATIONAL	534.00
	WTH TECHNOLOGY INC	1,950.00
	005 SHERIFF Total:	2,484.00
	1222 STATEWIDE 9-1-1 Total:	2,484.00
Fund:	2501 PRE-TRIAL DIVERSION	
Department:	009 PROSECUTING ATTORNEY	
	CULLIGAN WATER CONDITIONING	50.50
	009 PROSECUTING ATTORNEY Total:	50.50
	2501 PRE-TRIAL DIVERSION Total:	50.50
Fund:	2700 DRAINAGE MAINTENANCE	
Department:	000 GENERAL	
	DESABATINE BROS. EXCAVATING INC	11,036.68
	WEAVER-FOX BROS EXCAVATING INC	800.00
	WILLIAM R. WIDNER	510.00
	000 GENERAL Total:	12,346.68
	2700 DRAINAGE MAINTENANCE Total:	12,346.68
Fund:	8897 PROSECUTOR INCENTIVE IV-D	
Department:	000 GENERAL	
	GRANDSTAFF, MONICA	499.86
	000 GENERAL Total:	499.86
	8897 PROSECUTOR INCENTIVE IV-D Total:	499.86
	Grand Total:	312,250.79

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 07-02-14 & Francesville Tribune 07-03-14.

SHELIA K. GARLING  
AUDITOR, PULASKI COUNTY