

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 August 4, 2014. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 001 CLERK

A.E. BOYCE 345.00  
 MAILFINANCE 75.23  
 WINAMAC PRESS INC 19.50

001 CLERK Total: 439.73

Department: 002 AUDITOR

WINAMAC PRESS INC 50.00

002 AUDITOR Total: 50.00

Department: 003 TREASURER

KEYBANK 28.00  
 WEBB PRINTING 82.00

003 TREASURER Total: 110.00

Department: 004 RECORDER

CHRISTI HOFFA 98.78

004 RECORDER Total: 98.78

Department: 005 SHERIFF

ACE HARDWARE 50.11  
 FOUR COUNTY COUNSELING CENTER 5,000.00  
 WINAMAC GUNS & GEAR, LLC 944.00

005 SHERIFF Total: 5,994.11

Department: 006 SURVEYOR

ACE HARDWARE 2.06  
 HOWARD W. WENTZ 453.97

006 SURVEYOR Total: 456.03

Department: 007 CORONER

FORENSIC SERVICES LLC 1,500.00  
 TIPPECANOE COUNTY TREASURER 350.00  
 STEVEN J. VANDERAA 23.61

007 CORONER Total: 1,873.61

Department: 009 PROSECUTOR

ANDERSON COURT REPORTING 255.00

009 PROSECUTOR Total: 255.00

Department: 011 EXTENSION

PURDUE UNIVERSITY 261.24

011 EXTENSION Total: 261.24

Department: 012 VETERANS SERVICE OFFICER

DEGROOT TECH SERVICES INC 635.97

012 VETERANS SERVICE OFFICER Total: 635.97

Department: 068 COUNTY COMMISSIONERS

ASSOCIATION OF INDIANA CO 160.00  
 ASSOCIATION OF INDIANA COUNTIES INC 120.00  
 COPIERS PLUS INC 5,515.88  
 INDIANA CO TREASURER'S ASSOCIATION 150.00  
 INDIANA PUBLIC EMPLOYERS' PLAN, INC 8,315.00  
 LIFELINE YOUTH & FAMILY SERVICES INC 200.00  
 MONTEREY RESCUE UNIT 5,000.00  
 SPRINGHILL SUITES BLOOMINGTON 278.00  
 UNION CLUB HOTEL 297.00  
 WHITE'S RESIDENTIAL FAMILY SERVICES, LLC 894.32  
 WINAMAC PRESS INC 72.38

068 COUNTY COMMISSIONERS Total: 21,002.58

Department: 072 EMERGENCY MEDICAL SERVICES

ACE HARDWARE 104.93  
 ALAN SUTTON GRAPHIC DESIGNS 104.00  
 ALCO STORES, INC 6.99

CONNIE BAIR	12.98
EMCARE	500.00
EMERGENCY MEDICAL PRODUCTS, INC.	2,923.35
JIM DOBSON FORD, INC	3,489.85
LOWRY, NIKKI	91.52
MAGIC GLASS LAFAYETTE	75.00
MOORE MEDICAL, LLC	380.99
N A P A - WINAMAC	44.97
NORTH CENTRAL CO-OP	1,313.26
SOUTHWEST PUBLIC SAFETY	210.15
TOWN OF FRANCESVILLE	575.00
WEBB PRINTING	173.00
WELDSTAR COMPANY	86.00
072 EMERGENCY MEDICAL SERVICES Total:	10,091.99
Department: 161 COURTHOUSE	
ACE HARDWARE	589.42
ALCO STORES, INC	7.98
DEGROOT TECH SERVICES INC	1,331.33
DEPARTMENT OF HOMELAND SECURITY	120.00
INCOM WHOLESALE SUPPLY	24.39
N A P A - WINAMAC	39.71
SENTRY SECURITY FASTENERS INC	120.49
STANDARD INDUSTRIAL SUPPLY, INC.	267.48
STARKE COUNTY GLASS	1,050.00
161 COURTHOUSE Total:	3,550.80
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
GDJ ZEHNER (PIZZA KING)	41.84
201 SUPERIOR COURT Total:	1,660.88
Department: 232 CIRCUIT COURT	
CROSSROADS FAMILY CENTER	850.00
LISA LABUDA	117.92
NATIONAL ASSOCIATION OF LEGAL ASSISTANTS	140.00
SHURN, MICHAEL	37.43
DALE J. STARKES	77.00
US POSTAL SERVICE	1,225.00
THOMSON * WEST WEST GRP PYMT CNT	986.25
232 CIRCUIT COURT Total:	3,433.60
Department: 235 PROBATION	
ACE HARDWARE	181.77
235 PROBATION Total:	181.77
Department: 279 RECORDS-MICROFILM	
INFORMATION & RECORDS ASSOCIATES INC	26.25
279 RECORDS-MICROFILM Total:	26.25
Department: 506 RECYCLING/TRANSFER	
BIG STATE INDUSTRIAL SUPPLY	114.92
DEGROOT TECH SERVICES INC	29.99
DILLMAN AUTO & TIRE SERVICE	857.11
GOOD OIL COMPANY	3,687.60
LIBERTY LANDFILL	3,293.51
LINK ENVIRONMENTAL EQUIP, INC	1,771.55
N A P A - WINAMAC	102.77
N.C.S. WELDING, INC	45.00
RIFE FARM SUPPLY INC	142.13
SUBURBAN PROPANE	453.43
WEBB PRINTING	98.00
506 RECYCLING/TRANSFER Total:	10,596.01
Department: 622 COUNTY HOME	
ACE FIRE	83.00
ACE HARDWARE	66.49
ALCO STORES, INC	97.86
DEBORA A. GIRTON	39.78
GORDON FOOD SERVICE	250.02
IDEAL PEST CONTROL	30.00

	622 COUNTY HOME Total:	567.15
	1000 GENERAL Total:	61,285.50
Fund: 1107 AVIATION		
Department: 305 AVIATION		
FRANCIS L. WIDNER		254.04
	305 AVIATION Total:	254.04
	1107 AVIATION Total:	254.04
Fund: 1109 CAGIT - SPECIAL LEGISLATION		
Department: 005 SHERIFF		
ALCO STORES, INC		31.13
ALEXANDER DISTRIBUTOR		621.91
ALLEGIANCE COBRA SERVICES, INC		1.90
BENCHMARK MECHANICAL, INC		2,714.87
TRAVIS CLARK		28.96
DEGROOT TECH SERVICES INC		152.98
GOBLE OLDSMOBILE-PONTIAC-GMC		1,153.24
HOWARD W. WENTZ		322.32
HP PRODUCTS		114.28
INDIANA OFFICE OF TECHNOLOGY		388.62
JH SAYLOR COMPANY		698.99
KNAPP TIRE COMPANY INC		284.64
N A P A - WINAMAC		34.86
NORTH CENTRAL CO-OP		5,076.16
PERFECTION BAKERIES, INC		249.73
QUALITY CORRECTIONAL CARE LLC		6,533.33
TREASURER, PULASKI CO.		1,350.44
US FOODSERVICE, INC		1,705.02
VENTURE GROUP TECHNOLOGY		75.00
THOMSON * WEST WEST GRP PYMT CNT		140.00
WINAMAC GUNS & GEAR, LLC		969.25
	005 SHERIFF Total:	22,647.63
	1109 CAGIT - SPECIAL LEGISLATION Total:	22,647.63
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES		
Department: 068 COMMISSIONERS		
ALLEGIANCE COBRA SERVICES, INC		65.55
ANTHEM BLUE CROSS BLUE SHIELD		277.94
TREASURER, PULASKI CO.		86,944.00
	068 COMMISSIONERS Total:	87,287.49
	1110 CAGIT COUNTY CERTIFIED SHARES Total:	87,287.49
Fund: 1112 C.E.D.I.T. COUNTY SHARE		
Department: 700 COMMUNITY DEVELOPMENT COMM.		
ALLEGIANCE COBRA SERVICES, INC		0.95
ARROW HEAD COUNTRY R C & D		312.30
GOLDEN TECHNOLOGIES		80.00
TREASURER, PULASKI CO.		1,386.44
	700 COMMUNITY DEVELOPMENT COMM. Total:	1,779.69
	1112 C.E.D.I.T. COUNTY SHARE Total:	1,779.69
Fund: 1130 PRISONER REIMB FOR INCARCERATN		
Department: 005 SHERIFF		
K-LOG, INC		449.83
PRECISION DYNAMICS CORPORATION		70.00
	005 SHERIFF Total:	519.83
	1130 PRISONER REIMB FOR INCARCERATN Total:	519.83
Fund: 1135 CUMULATIVE BRIDGE		
Department: 000 GENERAL		
GREGORY PHILLIP & MARCIA LYNN COMBS		22,534.00
NORTHERN INDIANA PUBLIC SERV CO		2,347.88
UNITED CONSULTING ENGINEERS		2,529.29
	000 GENERAL Total:	27,411.17
	1135 CUMULATIVE BRIDGE Total:	27,411.17

Fund:	1136 CUMULATIVE BUILDING		
Department:	000 GENERAL		
PULASKI MEMORIAL HOSPITAL		48,000.00	
000 GENERAL Total:		48,000.00	
1136 CUMULATIVE BUILDING Total:		48,000.00	
Fund:	1138 CUMULATIVE CAPITAL DEVELOPMENT		
Department:	232 CIRCUIT COURT		
DEGROOT TECH SERVICES INC		1,045.99	
232 CIRCUIT COURT Total:		1,045.99	
1138 CUMULATIVE CAPITAL DEVELOPMENT Total:		1,045.99	
Fund:	1159 HEALTH		
Department:	610 HEALTH DEPARTMENT		
ALLEGIANCE COBRA SERVICES, INC		3.80	
DEGROOT TECH SERVICES INC		201.99	
GLAXOSMITHKLINE PHARMACEUTICALS		366.30	
SANOFI PASTEUR INC.		131.01	
TREASURER, PULASKI CO.		5,716.33	
WINAMAC PRESS INC		44.00	
610 HEALTH DEPARTMENT Total:		6,463.43	
1159 HEALTH Total:		6,463.43	
Fund:	1168 LOCAL HEALTH MAINTENANCE		
Department:	760 HEALTH MAINT GRANT		
POSITIVE PROMOTIONS, INC.		158.45	
760 HEALTH MAINT GRANT Total:		158.45	
1168 LOCAL HEALTH MAINTENANCE Total:		158.45	
Fund:	1175 MISDEMEANANT		
Department:	005 SHERIFF		
TM CONSTRUCTION		4,825.00	
005 SHERIFF Total:		4,825.00	
1175 MISDEMEANANT Total:		4,825.00	
Fund:	1176 MOTOR VEHICLE HIGHWAY		
Department:	531 MAINT/REPAIR		
ASPHALT MATERIALS, INC		87,205.83	
ENGINEERING AGGREGATES CORP INC		63,076.50	
HANSON MATERIAL SERVICES		974.56	
PURITY CYLINDER GASES		227.53	
531 MAINT/REPAIR Total:		151,484.42	
Department:	533 GEN & UNDIST		
ALLEGIANCE COBRA SERVICES, INC		16.15	
ARAMARK UNIFORM SERVICE INC		97.35	
BANE-WELKER		43.50	
BONNELL INDUSTRIES INC		503.35	
EMCARE		82.08	
INDIANA PUBLIC EMPLOYERS' PLAN, INC		1,498.00	
MTE TRUCK & TRAILER SERVICE		482.10	
N A P A - WINAMAC		227.98	
NORTH CENTRAL CO-OP		592.36	
RIFE FARM SUPPLY INC		9.00	
RUDD EQUIPMENT COMPANY		279.05	
SMITH MOTOR SERVICE		48.00	
TERMINAL SUPPLY CO		112.91	
TERRY TRUCK EQUIPMENT INC		830.32	
TREASURER, PULASKI CO.		20,221.64	
WIERS INTERNATIONAL TRUCK INC		1,294.65	
WINAMAC LUMBER YARD, LLC		21.00	
533 GEN & UNDIST Total:		26,359.44	
1176 MOTOR VEHICLE HIGHWAY Total:		177,843.86	
Fund:	1203 TAX SALE FEES		
Department:	000 GENERAL		
SRI, INC		1,190.16	
000 GENERAL Total:		1,190.16	

	1203 TAX SALE FEES Total:	1,190.16
Fund: 1224 REASSESSMENT		
Department: 008 ASSESSOR		
ACE HARDWARE		18.98
WORRELL CORPORATION		3,086.51
	008 ASSESSOR Total:	3,105.49
	1224 REASSESSMENT Total:	3,105.49
Fund: 2150 SUPP. JUV PROBATION SERVICES		
Department: 235 SUPP JUVENILE PROBATION		
ACE HARDWARE		169.31
	235 SUPP JUVENILE PROBATION Total:	169.31
	2150 SUPP. JUV PROBATION SERVICES Total:	169.31
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: 2503 LAW ENFORCEMENT CONT. ED.		
Department: 000 GENERAL		
PULASKI COUNTY SHERIFF		153.00
	000 GENERAL Total:	153.00
	2503 LAW ENFORCEMENT CONT. ED. Total:	153.00
Fund: 2700 DRAINAGE MAINTENANCE		
Department: 000 GENERAL		
BANNING ENGINEERING		4,462.25
GUTWEIN BULLDOZING & EXCAVATING		1,415.25
WINAMAC PRESS INC		24.51
	000 GENERAL Total:	5,902.01
	2700 DRAINAGE MAINTENANCE Total:	5,902.01
Fund: 4020 DRMO EQUIPMENT FUND		
Department:		
DOUGS REPAIR, INC		465.04
		465.04
	4020 DRMO EQUIPMENT FUND Total:	465.04
Fund: 620 PROBATION ALCO SENS/DRG SCREEN		
Department: 235 PROBATION		
FORENSIC FLUID LAB		420.00
GREAT LAKES LABS		292.31
	235 PROBATION Total:	712.31
	620 PROBATION ALCO SENS/DRG SCREEN Total:	712.31
Fund: 8897 PROSECUTOR INCENTIVE IV-D		
Department: 000 GENERAL		
BRAUN CHEVROLET BUICK INC		602.15
	000 GENERAL Total:	602.15
	8897 PROSECUTOR INCENTIVE IV-D Total:	602.15
Fund: 9103 BT GRANT - HEALTH		
Department:		
ACE HARDWARE		256.09
SANDERS IGA		38.04
		294.13
	9103 BT GRANT - HEALTH Total:	294.13
Fund: 9104 LOCAL EMERGENCY PLANNING		
Department: 000 GENERAL		
PROFESSIONAL CONVENTIONS & MEETINGS, INC		860.00
	000 GENERAL Total:	860.00
	9104 LOCAL EMERGENCY PLANNING Total:	860.00
	Grand Total:	453,026.18

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 07-30-14 & Francesville Tribune 07-31-14.

SHELIA K. GARLING  
AUDITOR, PULASKI COUNTY