

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 21, 2014. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 001 CLERK  
A.E. BOYCE

243.23  
001 CLERK Total: 243.23

Department: 002 AUDITOR  
DEGROOT TECH SERVICES INC  
HARRIS COMPUTER SYSTEMS

117.99  
1,081.56  
002 AUDITOR Total: 1,199.55

Department: 005 SHERIFF  
ACE HARDWARE  
BRAUN CHRYSLER-DODGE-JEEP INC  
RAY O'HERRON COMPANY INC  
STEVEN R JENKINS CO INC  
US UNIFORM & SUPPLY  
WEBB PRINTING  
WINAMAC LUMBER YARD, LLC

416.42  
835.17  
1,697.16  
313.89  
3,105.58  
162.00  
16.28  
005 SHERIFF Total: 6,546.50

Department: 007 CORONER  
BIBLICAL DOGS INC  
INDIANA STATE CORONER'S ASSOCIATION

1,000.00  
50.00  
007 CORONER Total: 1,050.00

Department: 009 PROSECUTOR  
ADULT PROTECTIVE SERVICES/LAPORTE CO PRO  
TV CABLE OF WINAMAC

500.00  
84.98  
009 PROSECUTOR Total: 584.98

Department: 012 VETERANS SERVICE OFFICER  
U S POSTAL SERVICE (AMS-TMS)

012 VETERANS SERVICE OFFICER Total: 200.00

Department: 063 DRAINAGE BOARD  
WINAMAC PRESS INC

12.65  
063 DRAINAGE BOARD Total: 12.65

Department: 068 COUNTY COMMISSIONERS  
ASSOC OF IN PROSECUTING ATTORNEY'S INC  
COMMUNICATION CONSULTING SERVICES INC  
DEGROOT TECH SERVICES INC  
FIGMENT GROUP INC  
FRANCESVILLE TRIBUNE  
WINNIFRED M. HEIMS  
HILTON HOTEL  
ICAA  
INDIANA FARM BUREAU  
LEAF  
NORTH CENTRAL INDIANA RURAL  
NOVOTNY INC  
JERRY G. SULLIVAN JR.  
KEVIN TANKERSLEY  
BLAIR A. TODD  
WINAMAC PRESS INC

285.00  
49.35  
8,400.00  
305.00  
81.58  
130.00  
475.00  
825.00  
50.00  
2,497.71  
16,000.00  
493.00  
96.80  
8,520.00  
938.82  
79.08  
068 COUNTY COMMISSIONERS Total: 39,226.34

Department: 072 EMERGENCY MEDICAL SERVICES  
BRAUN CHEVROLET BUICK INC  
EMERGENCY MEDICAL PRODUCTS, INC.  
LAWRENCE HOOVER

89.25  
181.90  
64.68  
  
32.00  
4,721.01  
89.32  
581.67  
36.97

NORTH CENTRAL CO-OP	1,346.49
WAGNER PERFORMANCE DIESEL AND REPAIR INC	613.34
WELDSTAR COMPANY	86.00
072 EMERGENCY MEDICAL SERVICES Total:	7,842.63
Department: 073 COMMUNITY PLANNING COMMISSION	
KEVIN TANKERSLEY	400.00
073 COMMUNITY PLANNING COMMISSION Total:	400.00
Department: 161 COURTHOUSE	
ACE HARDWARE	441.94
BENCHMARK MECHANICAL, INC	675.86
DEGROOT TECH SERVICES INC	2,371.61
DESABATINE BROS. EXCAVATING INC	250.00
GRAINGER	525.82
HOWARD W. WENTZ	257.01
IDEAL PEST CONTROL	68.00
INCOM WHOLESALE SUPPLY	141.88
ORACLE ELEVATOR COMPANY	535.00
STANDARD INDUSTRIAL SUPPLY, INC.	651.25
STARKE COUNTY GLASS	657.83
161 COURTHOUSE Total:	6,576.20
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
DR. FRANK H. KRAUSE	825.00
MARILYN M. JONES & ASSOCIATES, LTD	242.00
SANDERS IGA	31.56
KEVIN TANKERSLEY	462.00
US POSTAL SERVICE	980.00
VICKIE'S RESTAURANT	68.90
201 SUPERIOR COURT Total:	4,228.50
Department: 232 CIRCUIT COURT	
AMERICAN BAR ASSOCIATION	290.00
RICHARD L. BALLARD	945.00
CROSSROADS FAMILY CENTER	1,375.00
HARMONY HOUSE / CASA	10,500.00
TIMOTHY J. MURRAY	1,564.50
SHURN, MICHAEL	148.51
DALE J. STARKES	1,659.00
KEVIN TANKERSLEY	1,358.00
LISA M. TRAYLOR-WOLFF	1,365.00
THOMSON * WEST WEST GRP PYMT CNT	669.34
232 CIRCUIT COURT Total:	19,874.35
Department: 235 PROBATION	
ALLEN, CHRISTINE M.	55.00
BUSINESS TELEPHONE SALES	50.18
LEEANN PEARCE	33.44
235 PROBATION Total:	138.62
Department: 314 BUILDING INSPECTOR	
WEBER, DAVID	196.92
314 BUILDING INSPECTOR Total:	196.92
Department: 361 E.M.A. CIVIL DEFENSE	
ACE HARDWARE	4.28
LAWRENCE HOOVER	437.23
HOWARD W. WENTZ	73.12
361 E.M.A. CIVIL DEFENSE Total:	514.63
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	108.21
DILLMAN AUTO & TIRE SERVICE	777.75
HEATON SPORTS CALENDARS.NET	135.00
JENKINS SERVICE INC	599.80
LIBERTY LANDFILL	8,156.66
LINK ENVIRONMENTAL EQUIP, INC	75.70
N A P A - WINAMAC	143.73
OLSON AUCTIONS INC	50.00
RIGHT ANGLE SERVICES	2,500.00

SUBURBAN PROPANE	5.25
WINAMAC PRESS INC	40.00
506 RECYCLING/TRANSFER Total:	12,592.10
Department: 622 COUNTY HOME	
ALCO STORES, INC	132.44
DOLLAR GENERAL	135.80
GILMAN TV & APPLIANCE INC	709.00
GORDON FOOD SERVICE	274.18
INCOM WHOLESALE SUPPLY	71.18
SANDERS IGA	1,730.22
622 COUNTY HOME Total:	3,052.82
1000 GENERAL Total:	104,480.02
Fund: 1107 AVIATION	
Department: 305 AVIATION	
ACE HARDWARE	10.00
ACTION PLUMBING & HEATING	134.06
MCDANIEL, JIM	72.51
305 AVIATION Total:	216.57
1107 AVIATION Total:	216.57
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
ALEXANDER DISTRIBUTOR	349.34
BOB BARKER COMPANY INC.	1,170.50
DEGROOT TECH SERVICES INC	59.96
HOWARD W. WENTZ	404.62
IDEAL PEST CONTROL	32.00
INDIANA DRUG ENFORCEMENT ASSOC INC	280.00
JH SAYLOR COMPANY	1,329.60
JT'S SHIRT SHACK	91.00
KIESLER'S POLICE SUPPLY INC	453.70
LEADS ONLINE LLC	1,488.00
MUNICIPAL ELECTRONICS INC	70.00
NORTHWEST INDIANA LAW ENFORCEMENT ACAD.	570.00
PERFECTION BAKERIES, INC	267.15
PRIORITY DISPATCH CORPORATION	990.00
PUBLIC AGENCY TRAINING COUNCIL	295.00
PULASKI COUNTY SHERIFF	71.39
SANDERS IGA	71.84
STARKE COUNTY GLASS	1,050.00
US FOODSERVICE, INC	6,103.48
VPS AUTO BODY & DETAIL	100.00
THOMSON * WEST WEST GRP PYMT CNT	140.00
WEX BANK	1,173.32
005 SHERIFF Total:	16,560.90
1109 CAGIT - SPECIAL LEGISLATION Total:	16,560.90
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department: 068 COMMISSIONERS	
FIRST SOURCE BANK	7,400.00
METLIFE	4,190.76
SYMETRA LIFE INSURANCE CO.	968.56
VISION SERVICE PLAN (IN)	940.96
068 COMMISSIONERS Total:	13,500.28
1110 CAGIT COUNTY CERTIFIED SHARES Total:	13,500.28
Fund: 1112 C.E.D.I.T. COUNTY SHARE	
Department: 700 COMMUNITY DEVELOPMENT COMM.	
AMERICAN PLANNING ASSOCIATION	297.00
DEGROOT TECH SERVICES INC	38.64
FIRST SOURCE BANK	200.00
METLIFE	53.14
NATHAN P. ORIGER	186.08
SYMETRA LIFE INSURANCE CO.	10.37
TECUMSEH AREA PARTNERSHIP	220.15
TV CABLE OF WINAMAC	44.98

US POSTAL SERVICE	58.00
VISION SERVICE PLAN (IN)	12.59
700 COMMUNITY DEVELOPMENT COMM. Total:	1,120.95
1112 C.E.D.I.T. COUNTY SHARE Total:	1,120.95
Fund: 1119 CLERKS PERPETUATION FUND	
Department: 000 GENERAL	
DEGROOT TECH SERVICES INC	2,101.95
000 GENERAL Total:	2,101.95
1119 CLERKS PERPETUATION FUND Total:	2,101.95
Fund: 1130 PRISONER REIMB FOR INCARCERATN	
Department: 005 SHERIFF	
AFC INDUSTRIES, INC	107.17
DEGROOT TECH SERVICES INC	799.99
WEB SUPPLY	239.81
005 SHERIFF Total:	1,146.97
1130 PRISONER REIMB FOR INCARCERATN Total:	1,146.97
Fund: 1135 CUMULATIVE BRIDGE	
Department: 000 GENERAL	
INDIANA DEPARTMENT OF TRANSPORTATION	46,400.00
000 GENERAL Total:	46,400.00
1135 CUMULATIVE BRIDGE Total:	46,400.00
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
CELINDA F. BRINEY	33.95
FIRST SOURCE BANK	500.00
METLIFE	179.83
SANOVI PASTEUR INC.	36.02
SYMETRA LIFE INSURANCE CO.	30.53
VISION SERVICE PLAN (IN)	40.79
610 HEALTH DEPARTMENT Total:	821.12
1159 HEALTH Total:	821.12
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 531 MAINT/REPAIR	
ASPHALT MATERIALS, INC	44,805.98
HANSON MATERIAL SERVICES	864.36
531 MAINT/REPAIR Total:	45,670.34
Department: 533 GEN & UNDIST	
ARAMARK UNIFORM SERVICE INC	64.90
BANE-WELKER	8,950.00
CULLIGAN WATER CONDITIONING	35.75
DEGROOT TECH SERVICES INC	159.98
FARMERS GRAIN & SUPPLY CO	18.50
FIRST SOURCE BANK	2,300.00
GOOD OIL COMPANY	11,337.69
GREENMARK EQUIPMENT	260.80
INDIANA FARM BUREAU	100.00
METLIFE	998.16
MTE TRUCK & TRAILER SERVICE	470.84
N A P A - WINAMAC	1,866.59
NORTH CENTRAL CO-OP	5,399.03
RIFE FARM SUPPLY INC	70.86
SYMETRA LIFE INSURANCE CO.	203.92
TERMINAL SUPPLY CO	64.93
VISION SERVICE PLAN (IN)	221.00
WIERS INTERNATIONAL TRUCK INC	258.25
WINAMAC LUMBER YARD, LLC	26.25
533 GEN & UNDIST Total:	32,807.45
1176 MOTOR VEHICLE HIGHWAY Total:	78,477.79
Fund: 1189 RECORDERS RECORDS PERPETUATION	
Department: 000 GENERAL	
CSI - COMPUTER SYSTEMS INC	81.68

	000 GENERAL Total:	81.68
1189 RECORDERS RECORDS PERPETUATION Total:		81.68
Fund: 1211 GUARDIAN AD LITEM		
Department: 000 GENERAL		
HARMONY HOUSE / CASA		4,005.86
	000 GENERAL Total:	4,005.86
1211 GUARDIAN AD LITEM Total:		4,005.86
Fund: 1224 REASSESSMENT		
Department: 008 ASSESSOR		
ACE HARDWARE		48.98
INDIANA ASSESSMENT SERVICE INC		6,166.66
MICHAEL D. TIEDE		792.88
VAN DER AA, LORENA H.		52.80
	008 ASSESSOR Total:	7,061.32
1224 REASSESSMENT Total:		7,061.32
Fund: 2700 DRAINAGE MAINTENANCE		
Department: 000 GENERAL		
DESABATINE BROS. EXCAVATING INC		2,756.12
GUTWEIN BULLDOZING & EXCAVATING		5,087.46
	000 GENERAL Total:	7,843.58
2700 DRAINAGE MAINTENANCE Total:		7,843.58
Fund: 620 PROBATION ALCO SENS/DRG SCREEN		
Department: 235 PROBATION		
FORENSIC FLUID LAB		420.00
GREAT LAKES LABS		102.00
	235 PROBATION Total:	522.00
620 PROBATION ALCO SENS/DRG SCREEN Total:		522.00
Fund: 8130 97.042 2013 EMPG-C C44P-4-387B		
Department: 000 GENERAL		
ACE HARDWARE		2,299.92
EMERGENCY RADIO SERVICE		1,229.88
	000 GENERAL Total:	3,529.80
8130 97.042 2013 EMPG-C C44P-4-387B Total:		3,529.80
Fund: 8899 CLERK IV-D INCENTIVE		
Department: 000 GENERAL		
MALINOWSKI CONSULTING, INC		1,950.00
	000 GENERAL Total:	1,950.00
8899 CLERK IV-D INCENTIVE Total:		1,950.00
Fund: 9104 LOCAL EMERGENCY PLANNING		
Department: 000 GENERAL		
DEGROOT TECH SERVICES INC		1,627.97
LAWRENCE HOOVER		9.24
	000 GENERAL Total:	1,637.21
9104 LOCAL EMERGENCY PLANNING Total:		1,637.21
Grand Total:		291,458.00

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 07-16-14 & Francesville Tribune 07-17-14.

SHELIA K. GARLING  
AUDITOR, PULASKI COUNTY

