

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 June 16, 2014. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL		
Department: 005 SHERIFF		
DEGROOT TECH SERVICES INC	33.99	
STEVEN R JENKINS CO INC	431.75	
TREASURER, PULASKI COUNTY	728.11	
	005 SHERIFF Total:	1,193.85
Department: 009 PROSECUTOR		
DEGROOT TECH SERVICES INC	299.99	
TV CABLE OF WINAMAC	84.98	
	009 PROSECUTOR Total:	384.97
Department: 011 EXTENSION		
PITNEY BOWES	198.00	
	011 EXTENSION Total:	198.00
Department: 068 COUNTY COMMISSIONERS		
WINAMAC PRESS INC	28.47	
	068 COUNTY COMMISSIONERS Total:	28.47
Department: 072 EMERGENCY MEDICAL SERVICES		
ACE HARDWARE	22.49	
CONNIE BARR	5.70	
EMERGENCY MEDICAL PRODUCTS, INC.	594.27	
FRANCESVILLE AUTO PARTS	6.38	
IDEAL PEST CONTROL	32.00	
INCOM WHOLESALE SUPPLY	165.08	
JEFFREY BRAUN	121.00	
LAZER DESIGNS INC	2,409.00	
JUDY LEAR	110.00	
MURPHY LAW OFFICE	1,450.00	
N A P A - WINAMAC	21.98	
NORTH CENTRAL CO-OP	1,429.21	
PULASKI COUNTY EMS TRAINING FUND	1,072.13	
WELDSTAR COMPANY	86.00	
	072 EMERGENCY MEDICAL SERVICES Total:	7,525.24
Department: 161 COURTHOUSE		
ACE HARDWARE	304.94	
DEGROOT TECH SERVICES INC	845.66	
DEPARTMENT OF HOMELAND SECURITY	92.00	
IDEAL PEST CONTROL	68.00	
INCOM WHOLESALE SUPPLY	351.41	
ORACLE ELEVATOR COMPANY	431.85	
PULASKI COUNTY MAINTENANCE DEPT	270.00	
SUPERIOR LAMP INC	314.41	
	161 COURTHOUSE Total:	2,678.27
Department: 201 SUPERIOR COURT		
RICHARD L. BALLARD	1,619.04	
DEGROOT TECH SERVICES INC	59.98	
CURTIS E. KRAMER	40.00	
	201 SUPERIOR COURT Total:	1,719.02
Department: 232 CIRCUIT COURT		
ACE HARDWARE	26.47	
CROSSROADS FAMILY CENTER	1,725.00	
MCKINNEY, SHERRY L	128.00	
SHURN, MICHAEL	131.06	
NED J TONNER	618.12	
LISA M. TRAYLOR-WOLFF	1,218.00	
THOMSON * WEST WEST GRP PYMT CNT	385.25	
	232 CIRCUIT COURT Total:	4,231.90
Department: 235 PROBATION		
SMITH OFFICE	14.34	
	235 PROBATION Total:	14.34
Department: 506 RECYCLING/TRANSFER		
LIBERTY LANDFILL	2,602.84	
N A P A - WINAMAC	101.39	
SUBURBAN PROPANE	191.48	
	506 RECYCLING/TRANSFER Total:	2,895.71
Department: 622 COUNTY HOME		
ALCO STORES, INC	43.10	
DOLLAR GENERAL	49.35	
	622 COUNTY HOME Total:	92.45
Department: 626 ANIMAL CONTROL		
ACE HARDWARE	64.94	
STARKE COUNTY HUMANE SOCIETY	270.00	
	626 ANIMAL CONTROL Total:	334.94
	1000 GENERAL Total:	21,297.16
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: 1109 CAGIT - SPECIAL LEGISLATION		
Department: 005 SHERIFF		
ACE HARDWARE	5.37	
ALEXANDER DISTRIBUTOR	1,006.30	
ALLENS AUTOMOTIVE INC	1,025.45	
RYAN AUSTIN	303.24	
BOB BARKER COMPANY INC.	343.71	
BRAUN CHRYSLER-DODGE-JEEP INC	83.00	
DEPARTMENT OF HOMELAND SECURITY	86.00	
EMERGENCY RADIO SERVICE	102.50	
GOBLE OLDSMOBILE-PONTIAC-GMC	26.95	
GRAINGER	294.30	
HOWARD W. WENTZ	543.59	
HP PRODUCTS	716.15	
IDEAL PEST CONTROL	40.00	
J LEWIS SMALL CO	30.00	
JERRY'S GUN SHOP	1,033.44	
JH SAYLOR COMPANY	2,098.73	
N A P A - WINAMAC	109.15	
OPTICS PLANET, INC	186.00	
PERFECTION BAKERIES, INC	219.20	
RAY O'HERRON COMPANY INC	179.32	
SIMPLEXGRINNELL LP	829.89	
STEVEN R JENKINS CO INC	101.98	
TREASURER, PULASKI COUNTY	1,409.84	
US FOODSERVICE, INC	3,499.03	
THOMSON * WEST WEST GRP PYMT CNT	140.00	
WEX BANK	5,221.75	
WINAMAC GUNS & GEAR, LLC	719.74	
	005 SHERIFF Total:	20,356.63
	1109 CAGIT - SPECIAL LEGISLATION Total:	20,356.63

Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department: 068 COMMISSIONERS	
FIRST SOURCE BANK	7,300.00
METLIFE	4,135.50
SYMETRA LIFE INSURANCE CO.	958.53
VISION SERVICE PLAN (IN)	941.35
068 COMMISSIONERS Total:	13,335.38
1110 CAGIT COUNTY CERTIFIED SHARES Total:	13,335.38
Fund: 1112 C.E.D.I.T. COUNTY SHARE	
Department: 700 COMMUNITY DEVELOPMENT COMM.	
FIRST SOURCE BANK	200.00
HOWARD TERRY	173.36
METLIFE	53.14
NATHAN P. ORIGER	282.11
SYMETRA LIFE INSURANCE CO.	10.37
TV CABLE OF WINAMAC	44.98
VISION SERVICE PLAN (IN)	12.59
700 COMMUNITY DEVELOPMENT COMM. Total:	776.55
1112 C.E.D.I.T. COUNTY SHARE Total:	776.55
Fund: 1130 PRISONER REIMB FOR INCARCERATN	
Department: 005 SHERIFF	
JTS SHIRT SHACK	105.00
STEVEN R JENKINS CO INC	301.91
005 SHERIFF Total:	406.91
1130 PRISONER REIMB FOR INCARCERATN Total:	406.91
Fund: 1135 CUMULATIVE BRIDGE	
Department: 000 GENERAL	
FRANCESVILLE DRAIN TILE CORP	1,649.84
UNITED CONSULTING ENGINEERS	1,866.37
000 GENERAL Total:	3,516.21
1135 CUMULATIVE BRIDGE Total:	3,516.21
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
FIRST SOURCE BANK	500.00
GLAXOSMITHKLINE PHARMACEUTICALS	372.40
IN ASSOC OF PUBLIC HEALTH PHYSICIANS	100.00
MERCK SHARP & DOHME CORP.	1,704.96
METLIFE	179.83
SYMETRA LIFE INSURANCE CO.	30.53
VISION SERVICE PLAN (IN)	40.79
610 HEALTH DEPARTMENT Total:	2,928.51
1159 HEALTH Total:	2,928.51
Fund: 1168 LOCAL HEALTH MAINTENANCE	
Department: 760 HEALTH MAINT GRANT	
POSITIVE PROMOTIONS, INC.	158.45
WRS GROUP, LTD.	46.98
760 HEALTH MAINT GRANT Total:	205.43
1168 LOCAL HEALTH MAINTENANCE Total:	205.43
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 531 MAINT/REPAIR	
ASPHALT MATERIALS, INC	2,582.00
CENTRAL PAVING INC	36,960.61
HANSON MATERIAL SERVICES	689.72
MORTON SALT COMPANY	1,261.44
531 MAINT/REPAIR Total:	41,493.77
Department: 533 GEN & UNDIST	
AMERICAN SAFETY AND FIRST AID	33.22
ARAMARK UNIFORM SERVICE INC	32.45
BANE-WELKER	280.00
FIRST SOURCE BANK	2,300.00
METLIFE	998.16
N A P A - WINAMAC	198.23
NORTH CENTRAL CO-OP	937.15
SYMETRA LIFE INSURANCE CO.	203.92
TREDROC TIRE SERVICES	5,649.34
VISION SERVICE PLAN (IN)	221.00
WIERS INTERNATIONAL TRUCK INC	233.23
533 GEN & UNDIST Total:	11,086.70
1176 MOTOR VEHICLE HIGHWAY Total:	52,580.47
Fund: 2700 DRAINAGE MAINTENANCE	
Department: 000 GENERAL	
BANNING ENGINEERING	3,637.50
WILLIAM R. WIDNER	5,300.00
000 GENERAL Total:	8,937.50
2700 DRAINAGE MAINTENANCE Total:	8,937.50
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
Grand Total:	126,594.08

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 June 11, 2014 & Francesville Tribune June 12, 2014.

SHELIA K. GARLING
AUDITOR, PULASKI COUNTY