

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 February 3, 2014. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 002 AUDITOR
HARRIS COMPUTER SYSTEMS 232.15
002 AUDITOR Total: 232.15

Department: 004 RECORDER
INDIANA RECORDERS ASSOCIATION 367.12
004 RECORDER Total: 367.12

Department: 005 SHERIFF
ALEXANDER DISTRIBUTOR 1,887.80
DEGROOT TECH SERVICES INC 2,153.49
GOBLE OLDSMOBILE-PONTIAC-GMC 2,024.54
MAGIC GLASS LAFAYETTE 540.00
PERFECTION BAKERIES, INC 739.33
STAR UNIFORM 4,100.47
WINAMAC GUNS & GEAR, LLC 307.16
005 SHERIFF Total: 11,752.79

Department: 009 PROSECUTOR
AMERICAN INSTITUTE OF TOXICOLOGY 125.00
HOWARD W. WENTZ 172.45
INDIANA DRUG ENFORCEMENT ASSOC INC 225.00
MATTHEW BENDER & CO INC 91.08
POSTMASTER 600.00
THOMSON * WEST WEST GRP PYMT CNT 1,146.00
009 PROSECUTOR Total: 2,359.53

Department: 011 EXTENSION
NATALIE DAILY FEDERER 19.00
PITNEY BOWES 198.00
PURDUE UNIVERSITY 377.08
011 EXTENSION Total: 594.08

Department: 062 ELECTION BOARD
MICROVOTE GENERAL CORPORATION 9,500.00
062 ELECTION BOARD Total: 9,500.00

Department: 063 DRAINAGE BOARD
PULASKI COUNTY DRAINAGE BOARD 59.38
063 DRAINAGE BOARD Total: 59.38

Department: 068 COUNTY COMMISSIONERS
COMMUNICATION CONSULTING SERVICES INC 49.35
INDIANA COUNTY AUDITORS' ASSOCIATION 575.22
INDIANA DEPT. OF WORKFORCE DEV 1,119.67
NOVOTNY INC 90,718.00
PULASKI CO. 4-H & COMMUNITY FAIR ASSOC 15,000.00
PULASKI COUNTY 4-H COUNCIL 9,400.00
PULASKI COUNTY HUMAN SERVICES 25,000.00
VENTURE WIRELESS - WINAMAC 184.99
WAGGONER, IRWIN, SCHEELE & ASSOC, INC 6,431.25
WINAMAC PRESS INC 51.08
068 COUNTY COMMISSIONERS Total: 148,529.56

Department: 072 EMERGENCY MEDICAL SERVICES
ACE HARDWARE 25.16
CONNIE BAIR 12.42
CORN, BRYAN 110.00
DELORENZO, BRANDON 110.00
DONALD RODEMAN & ASSOCIATES 780.00

DR. DONALD BRADKE 791.00
EMCARE 500.00
EMERGENCY MEDICAL PRODUCTS, INC. 1,181.45
GREAT AMERICA LEASING CORP 78.78
NORTH CENTRAL CO-OP 1,312.94

TOWN OF FRANCESVILLE	575.00
072 EMERGENCY MEDICAL SERVICES Total:	5,476.75
Department: 161 COURTHOUSE	
ACE HARDWARE	267.25
DEGROOT TECH SERVICES INC	599.74
GILSINGER IMPLEMENT CO	975.73
HOWARD W. WENTZ	85.01
INCOM WHOLESALE SUPPLY	103.92
J&J ELECTRIC OF INDIANA INC	747.00
N A P A - WINAMAC	71.72
161 COURTHOUSE Total:	2,850.37
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
BUSINESS INFORMATION SYSTEMS INC	800.00
CURTIS E. KRAMER	60.00
SANDERS IGA	32.93
201 SUPERIOR COURT Total:	2,511.97
Department: 232 CIRCUIT COURT	
ACE HARDWARE	49.99
CROSSROADS FAMILY CENTER	1,325.00
NED P. MASBAUM M.D.	3,875.00
MATTHEW BENDER & CO INC	355.31
DALE J. STARKES	1,190.00
LISA M. TRAYLOR-WOLFF	1,351.00
MARY WELKER	2,754.50
THOMSON * WEST WEST GRP PYMT CNT	986.25
WORD SYSTEMS INC	2,061.08
232 CIRCUIT COURT Total:	13,948.13
Department: 361 E.M.A. CIVIL DEFENSE	
EMERGENCY MANAGEMENT ALLIANCE OF IND	40.00
GDJ ZEHNER (PIZZA KING)	83.76
LAWRENCE HOOVER	5.77
361 E.M.A. CIVIL DEFENSE Total:	129.53
Department: 506 RECYCLING/TRANSFER	
DEGROOT TECH SERVICES INC	2.93
HOLLOWAY'S ELECTRIC MOTOR SERVICE	850.00
INDIANA DEPT OF ENVIRONMENTAL MGMT	2,000.00
LIBERTY LANDFILL	2,993.64
LOWRY BROTHERS HARDWARD INC.	620.13
N A P A - WINAMAC	16.99
RUBBER & PAPER MARKETING	706.25
SUBURBAN PROPANE	137.58
WIERS INTERNATIONAL TRUCK INC	121.69
506 RECYCLING/TRANSFER Total:	7,449.21
Department: 622 COUNTY HOME	
ALCO STORES, INC	59.72
DEGROOT TECH SERVICES INC	39.99
GORDON FOOD SERVICE	251.59
TYCO INTEGRATED SECURITY LLC	1,705.00
622 COUNTY HOME Total:	2,056.30
Department: 626 ANIMAL CONTROL	
ANIMAL CARE EQUIPMENT & SERVICES LLC	503.14
626 ANIMAL CONTROL Total:	503.14
Department: 660 PROSECUTOR IV-D	
POSTMASTER	800.00
660 PROSECUTOR IV-D Total:	800.00
1000 GENERAL Total:	209,120.01
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
ACE HARDWARE	381.74
ACTION PLUMBING & HEATING	783.39
ALCO STORES, INC	239.84
BENCHMARK MECHANICAL, INC	30,000.00

BOB BARKER COMPANY INC.	239.90
BRANDT'S HEATING & COOLING INC	135.50
BRAUN CHRYSLER-DODGE-JEEP INC	2,134.86
EMERGENCY RADIO SERVICE	193.00
GRAINGER	991.15
JOHN HALEY	255.99
HOWARD W. WENTZ	1,677.10
HP PRODUCTS	1,382.95
IDEAL PEST CONTROL	80.00
INDIANA STATE BUDGET AGENCY	40.00
J LEWIS SMALL CO	90.00
JEFFREY BRAUN	288.45
JENKINS SERVICE INC	100.00
JERRY'S GUN SHOP	36.00
JH SAYLOR COMPANY	941.34
JOHN E. REID & ASSOCIATES INC	750.00
K & B TRAILER	35.00
MOUSER ELECTRONICS, INC	27.10
N A P A - WINAMAC	851.96
NORTH CENTRAL CO-OP	5,968.21
OMNI DISTRIBUTION, INC	2,052.00
PIONEER PRODUCTS INC	334.28
POMP'S TIRE SERVICE INC	510.00
QUALITY CORRECTIONAL CARE LLC	19,599.99
SANDERS IGA	16.95
SENTRY SECURITY FASTENERS INC	2,497.89
SHARA TAYLOR LTD, INC	628.90
STAR UNIFORM	7,239.81
STEVEN R JENKINS CO INC	171.95
US FOODSERVICE, INC	6,272.68
VPS AUTO BODY & DETAIL	174.00
WEBB PRINTING	647.00
WEX BANK	5,332.97
WINAMAC GUNS & GEAR, LLC	1,930.00
WINAMAC PRESS INC	160.62

005 SHERIFF Total: 95,192.52

1109 CAGIT - SPECIAL LEGISLATION Total: 95,192.52

Fund: 1110 CAGIT COUNTY CERTIFIED SHARES

Department: 068 COMMISSIONERS

ALLEGIANCE COBRA SERVICES, INC	74.10
ANTHEM BLUE CROSS BLUE SHIELD	277.94
TREASURER, PULASKI CO.	95,848.06

068 COMMISSIONERS Total: 96,200.10

1110 CAGIT COUNTY CERTIFIED SHARES Total: 96,200.10

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

Department: 700 COMMUNITY DEVELOPMENT COMM.

ALLEGIANCE COBRA SERVICES, INC	0.95
GOLDEN TECHNOLOGIES	80.00
NORTHWEST INDIANA FORUM	1,000.00

NATHAN P. ORIGER	49.08
PULASKI POST	360.00
TREASURER, PULASKI CO.	1,386.44

700 COMMUNITY DEVELOPMENT COMM. Total: 2,876.47

1112 C.E.D.I.T. COUNTY SHARE Total: 2,876.47

Fund: 1130 PRISONER REIMB FOR INCARCERATN

Department: 005 SHERIFF

ACE HARDWARE	44.93
US UNIFORM & SUPPLY	146.84

005 SHERIFF Total: 191.77

1130 PRISONER REIMB FOR INCARCERATN Total: 191.77

Fund: 1158 GENERAL DRAIN IMPROVMENTS

Department: 000 GENERAL

BANNING ENGINEERING	6,350.00
---------------------	----------

000 GENERAL Total: 6,350.00

1158 GENERAL DRAIN IMPROVMENTS Total:	6,350.00
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
ALLEGIANCE COBRA SERVICES, INC	3.80
DEGROOT TECH SERVICES INC	132.96
TREASURER, PULASKI CO.	5,428.72
610 HEALTH DEPARTMENT Total:	5,565.48
1159 HEALTH Total:	5,565.48
Fund: 1168 LOCAL HEALTH MAINTENANCE	
Department: 760 HEALTH MAINT GRANT	
DEGROOT TECH SERVICES INC	593.26
760 HEALTH MAINT GRANT Total:	593.26
1168 LOCAL HEALTH MAINTENANCE Total:	593.26
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 530 ADMINISTRATION	
DEGROOT TECH SERVICES INC	90.18
530 ADMINISTRATION Total:	90.18
Department: 531 MAINT/REPAIR	
ENGINEERING AGGREGATES CORP INC	2,553.19
HANSON MATERIAL SERVICES	1,029.77
KP SWAN ACRES, INC.	300.00
PURITY CYLINDER GASES	229.36
RIFE FARM SUPPLY INC	69.99
RIFE HEAVY DUTY TRUCK PARTS INC	1,400.00
531 MAINT/REPAIR Total:	5,582.31
Department: 533 GEN & UNDIST	
ACE HARDWARE	33.93
ALLEGIANCE COBRA SERVICES, INC	15.20
AMERICAN SAFETY AND FIRST AID	16.39
CULLIGAN WATER CONDITIONING	29.00
DILLMAN AUTO & TIRE SERVICE	649.96
DISINGER TRUCK SERVICE INC	1,000.60
MARK ANTHONY FOX	81.92
FRANCESVILLE AUTO PARTS	27.38
GAWRONSKI'S AXLE SURGEONS, INC	775.00
MTE TRUCK & TRAILER SERVICE	6,815.65
N A P A - WINAMAC	2,960.00
NORTH CENTRAL CO-OP	5,143.11
NOVOTNY INC	34,125.00
POWER BRAKE & SPRING	377.68
RIFE FARM SUPPLY INC	37.45
TREASURER, PULASKI CO.	20,221.64
WIERS INTERNATIONAL TRUCK INC	966.47
533 GEN & UNDIST Total:	73,276.38
1176 MOTOR VEHICLE HIGHWAY Total:	78,948.87
Fund: 1222 STATEWIDE 9-1-1	
Department: 000 GENERAL	
CALL ONE, INC	313.04
INDIANA OFFICE OF TECHNOLOGY	777.24
INTERNATIONAL ACADEMIES OF EMER DISPATCH	80.00
JT'S SHIRT SHACK	116.00
WTH TECHNOLOGY INC	8,050.00
000 GENERAL Total:	9,336.28
1222 STATEWIDE 9-1-1 Total:	9,336.28
Fund: 2100 SUPP. ADULT PROBATION SERVICES	
Department: 235 PROBATION	
PAPERLESS BUSINESS SOLUTIONS, LLC	1,800.00
235 PROBATION Total:	1,800.00
2100 SUPP. ADULT PROBATION SERVICES Total:	1,800.00
Fund: 2501 PRE-TRIAL DIVERSION	

Department: 009 PROSECUTING ATTORNEY	
DEGROOT TECH SERVICES INC	120.35
009 PROSECUTING ATTORNEY Total:	120.35
2501 PRE-TRIAL DIVERSION Total:	120.35
Fund: 2700 DRAINAGE MAINTENANCE	
Department: 000 GENERAL	
BANNING ENGINEERING	1,907.50
DESABATINE BROS. EXCAVATING INC	3,400.00
LOEHMER AG PRODUCTS	33,075.00
000 GENERAL Total:	38,382.50
2700 DRAINAGE MAINTENANCE Total:	38,382.50
Fund: 4020 DRMO EQUIPMENT FUND	
Department:	
ACE HARDWARE	66.42
N A P A - WINAMAC	302.56
PULASKI COUNTY SHERIFF	227.47
	596.45
4020 DRMO EQUIPMENT FUND Total:	596.45
Fund: 620 PROBATION ALCO SENS/DRG SCREEN	
Department: 235 PROBATION	
GREAT LAKES LABS	102.00
235 PROBATION Total:	102.00
620 PROBATION ALCO SENS/DRG SCREEN Total:	102.00
Fund: 8897 PROSECUTOR INCENTIVE IV-D	
Department: 000 GENERAL	
DEGROOT TECH SERVICES INC	343.50
FRANCESVILLE TRIBUNE	25.00
WINAMAC PRESS INC	50.00
000 GENERAL Total:	418.50
8897 PROSECUTOR INCENTIVE IV-D Total:	418.50
Fund: 9103 BT GRANT - HEALTH	
Department:	
4IMPRINT, INC	183.65
DEGROOT TECH SERVICES INC	2,326.42
DISH NETWORK	108.00
ECOLAB	212.80
EXTRA PACKAGING CORP	1,508.00
GDJ ZEHNER (PIZZA KING)	83.07
GRAINGER	4,541.63
MOORE MEDICAL, LLC	654.24
SANDERS IGA	43.63
SETON IDENTIFICATION PRODUCTS	995.84
VENTURE WIRELESS - WINAMAC	55.98
	10,713.26
9103 BT GRANT - HEALTH Total:	10,713.26
Fund: 9104 LOCAL EMERGENCY PLANNING	
Department: 000 GENERAL	
EMERGENCY MANAGEMENT ALLIANCE OF IND	80.00
000 GENERAL Total:	80.00
9104 LOCAL EMERGENCY PLANNING Total:	80.00
Grand Total:	556,587.82

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 01-29-14 & Francesville Tribune 01-30-14.

SHELIA K. GARLING
AUDITOR, PULASKI COUNTY

