

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

Fund: 1000 GENERAL

Department: 001 CLERK  
LILA FRITZ

001 CLERK Total: 32.96

Department: 002 AUDITOR  
SHELIA K. GARLING  
JOLYNN PLOWMAN  
TYPEWRITERS PLUS

002 AUDITOR Total: 179.76

Department: 003 TREASURER  
WILDER, LYNN

003 TREASURER Total: 86.24

Department: 005 SHERIFF  
SANDY BECKER  
JH SAYLOR COMPANY

005 SHERIFF Total: 51.28

Department: 009 PROSECUTOR  
PULASKI MEMORIAL HOSPITAL

009 PROSECUTOR Total: 15.90

Department: 011 EXTENSION  
PURDUE UNIVERSITY

011 EXTENSION Total: 319.00

Department: 063 DRAINAGE BOARD  
DANIEL S. TANKERSLEY

063 DRAINAGE BOARD Total: 575.00

Department: 068 COUNTY COMMISSIONERS  
ASSOCIATION OF INDIANA COUNTIES INC 100.00  
BENNETT INSURANCE AGENCY INC. 300.00  
LARRY L BRADY 66.73  
BUDD AGENCY INC 100.00  
COMMUNICATION CONSULTING SERVICES INC 49.35  
COPIERS PLUS INC 1,638.00  
FIGMENT GROUP INC 434.00  
LIFELINE YOUTH & FAMILY SERVICES INC 500.00  
RANNELLS FUNERAL HOME 100.00  
WAGGONER, IRWIN, SCHEELE & ASSOC, INC 1,612.50  
WINAMAC PRESS INC 77.47  
WTH TECHNOLOGY INC 5,750.00

068 COUNTY COMMISSIONERS Total: 10,728.05

Department: 072 EMERGENCY MEDICAL SERVICES

ACE HARDWARE 197.95  
CONNIE BAIR 14.10  
EMCARE 500.00  
EMERGENCY MEDICAL PRODUCTS, INC. 241.55  
GALLS, AN ARAMARK COMPANY 451.92  
GREAT AMERICA LEASING CORP 78.78  
LOWRY, NIKKI 157.87  
N A P A - WINAMAC 37.56  
NORTH CENTRAL CO-OP 1,607.93  
RIFE HEAVY DUTY TRUCK PARTS INC 225.00  
TOWN OF FRANCESVILLE 575.00

072 EMERGENCY MEDICAL SERVICES Total: 4,087.66

Department: 073 COMMUNITY PLANNING COMMISSION  
PULASKI COUNTY BUILDING INSPECTOR

073 COMMUNITY PLANNING COMMISSION Total: 78.50

Department: 161 COURTHOUSE

ACE HARDWARE	349.48
BENCHMARK MECHANICAL, INC	16,975.00
COFFING'S RO-WAY DOOR SALES & SERV, INC	588.00
CONTINENTAL RESEARCH CORPORATION	214.50
D.C. GARAGE DOORS	5,809.50
DEGROOT TECH SERVICES INC	1,205.25
FIVE STAR COMMERCIAL ROOFING INC	29,900.00
GRAINGER	287.72
HOWARD W. WENTZ	21.38
IDEAL PEST CONTROL	68.00
KIRBY RISK ELECTRICAL SUPPLY	110.85
PULASKI COUNTY MAINTENANCE DEPT	97.92
STANDARD INDUSTRIAL SUPPLY, INC.	145.53
WINAMAC LUMBER YARD, LLC	14.35
161 COURTHOUSE Total:	55,787.48
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
201 SUPERIOR COURT Total:	1,619.04
Department: 232 CIRCUIT COURT	
CK REPORTING	391.50
CROSSROADS FAMILY CENTER	700.00
CSAD/UNITED HEALTH SERVICES	213.50
DEGROOT TECH SERVICES INC	108.75
TIMOTHY J. MURRAY	1,575.00
DALE J. STARKES	721.00
KEVIN TANKERSLEY	567.00
THOMSON * WEST    WEST GRP PYMT CNT	1,371.50
232 CIRCUIT COURT Total:	5,648.25
Department: 235 PROBATION	
ALLEN, CHRISTINE M.	55.88
DEGROOT TECH SERVICES INC	302.21
235 PROBATION Total:	358.09
Department: 279 RECORDS-MICROFILM	
INFORMATION & RECORDS ASSOCIATES INC	406.59
279 RECORDS-MICROFILM Total:	406.59
Department: 314 BUILDING INSPECTOR	
DAVID DARE	121.44
PULASKI COUNTY BUILDING INSPECTOR	12.49
WINAMAC PRESS INC	4.74
314 BUILDING INSPECTOR Total:	138.67
Department: 506 RECYCLING/TRANSFER	
BANE-WELKER	51.68
DEGROOT TECH SERVICES INC	45.65
GOOD OIL COMPANY	2,004.80
JEFFREY BRAUN	61.45
JENKINS SERVICE INC	366.35
KCS GROUP LLC	65.00
LEFFLER TIRE RECYCLING	600.00
LIBERTY LANDFILL	3,917.56
LINK ENVIRONMENTAL EQUIP, INC	1,700.64
LOWRY BROTHERS HARDWARD INC.	134.90
N A P A - WINAMAC	11.30
N.C.S. WELDING, INC	160.00
RIFE HEAVY DUTY TRUCK PARTS INC	160.00
SEYMOUR, SCOTT	3,000.00
SUBURBAN PROPANE	502.71
TERRY TRUCK EQUIPMENT INC	2,111.22
WINAMAC LUMBER YARD, LLC	158.25
506 RECYCLING/TRANSFER Total:	15,051.51
Department: 622 COUNTY HOME	
ACE HARDWARE	53.96
ALCO STORES, INC	374.97
DOLLAR GENERAL	9.00
GORDON FOOD SERVICE	258.77

IDEAL PEST CONTROL	30.00
ORTMAN'S MEAT PROCESSING	701.10
SANDERS IGA	1,164.64
622 COUNTY HOME Total:	2,592.44
1000 GENERAL Total:	97,756.42
Fund: 1101 ACCIDENT REPORT	
Department: 005 SHERIFF	
PB ELECTRONICS INC	3,340.00
005 SHERIFF Total:	3,340.00
1101 ACCIDENT REPORT Total:	3,340.00
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
ACE HARDWARE	12.58
ALCO STORES, INC	43.46
ALEXANDER DISTRIBUTOR	821.50
A.E. BOYCE	148.22
BRAUN CHRYSLER-DODGE-JEEP INC	45.40
DEPARTMENT OF HOMELAND SECURITY	120.00
HOWARD W. WENTZ	525.40
HP PRODUCTS	693.21
JH SAYLOR COMPANY	279.35
PERFECTION BAKERIES, INC	294.74
QUALITY CORRECTIONAL CARE LLC	6,533.33
ROGERS, FREDERICK A.	52.00
US FOODSERVICE, INC	8,714.96
005 SHERIFF Total:	18,284.15
1109 CAGIT - SPECIAL LEGISLATION Total:	18,284.15
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department: 068 COMMISSIONERS	
ALLEGIANCE COBRA SERVICES, INC	70.30
ANTHEM BLUE CROSS BLUE SHIELD	277.94
TREASURER, PULASKI CO.	91,941.56
068 COMMISSIONERS Total:	92,289.80
1110 CAGIT COUNTY CERTIFIED SHARES Total:	92,289.80
Fund: 1112 C.E.D.I.T. COUNTY SHARE	
Department: 700 COMMUNITY DEVELOPMENT COMM.	
ALLEGIANCE COBRA SERVICES, INC	0.95
FRANCESVILLE TRIBUNE	220.50
GOLDEN TECHNOLOGIES	105.00
NATHAN P. ORIGER	43.35
TREASURER, PULASKI CO.	1,386.44
700 COMMUNITY DEVELOPMENT COMM. Total:	1,756.24
1112 C.E.D.I.T. COUNTY SHARE Total:	1,756.24
Fund: 1135 CUMULATIVE BRIDGE	
Department: 000 GENERAL	
UNITED CONSULTING ENGINEERS	3,445.94
000 GENERAL Total:	3,445.94
1135 CUMULATIVE BRIDGE Total:	3,445.94
Fund: 1138 CUMULATIVE CAPITAL DEVELOPMENT	
Department: 068 COMMISSIONERS	
DEGROOT TECH SERVICES INC	3,999.95
SECURE IMAGING	9,000.00
068 COMMISSIONERS Total:	12,999.95
1138 CUMULATIVE CAPITAL DEVELOPMENT Total:	12,999.95
Fund: 1148 DRUG FREE COMMUNITY	
Department: 000 GENERAL	
FOUR COUNTY COUNSELING CENTER	1,265.89
PULASKI COUNTY DRUG FREE CO	1,861.89
WEST CENTRAL AFTER PROM	1,601.00
WEST CENTRAL DRUG FREE	223.00

WEST CENTRAL MIDDLE SCHOOL	204.00
WINAMAC AFTER PROM	429.89
000 GENERAL Total:	5,585.67
1148 DRUG FREE COMMUNITY Total:	5,585.67
Fund: 1158 GENERAL DRAIN IMPROVMENTS	
Department: 000 GENERAL	
BANNING ENGINEERING	2,779.95
000 GENERAL Total:	2,779.95
1158 GENERAL DRAIN IMPROVMENTS Total:	2,779.95
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
ALLEGIANCE COBRA SERVICES, INC	3.80
DEGROOT TECH SERVICES INC	31.05
GLAXOSMITHKLINE PHARMACEUTICALS	366.30
IEHA	50.00
MOORE MEDICAL, LLC	88.49
TREASURER, PULASKI CO.	5,428.72
WINAMAC PRESS INC	63.00
610 HEALTH DEPARTMENT Total:	6,031.36
1159 HEALTH Total:	6,031.36
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 531 MAINT/REPAIR	
ASPHALT MATERIALS, INC	380.00
HALL SIGNS INC	459.00
HANSON MATERIAL SERVICES	1,309.42
IRVING MATERIALS INC	1,721.87
PULASKI MEMORIAL HOSPITAL	208.00
531 MAINT/REPAIR Total:	4,078.29
Department: 533 GEN & UNDIST	
ALLEGIANCE COBRA SERVICES, INC	15.20
AMERICAN SAFETY AND FIRST AID	25.33
CULLIGAN WATER CONDITIONING	22.25
DILLMAN AUTO & TIRE SERVICE	303.14
DISINGER TRUCK SERVICE INC	741.65
DOUGS REPAIR, INC	80.00
GOBLE OLDSMOBILE-PONTIAC-GMC	418.30
GOOD OIL COMPANY	6,735.54
GREENMARK EQUIPMENT	1,098.58
MTE TRUCK & TRAILER SERVICE	497.78
N A P A - WINAMAC	3,940.50
NORTH CENTRAL CO-OP	34,095.01
PLYMOUTH RADIATOR	1,069.00
RIFE FARM SUPPLY INC	297.70
RUDD EQUIPMENT COMPANY	2,091.26
TERMINAL SUPPLY CO	79.35
TREASURER, PULASKI CO.	20,221.64
STANDARD AUTO (UNI SELECT)	8.62
WIERS INTERNATIONAL TRUCK INC	211.70
533 GEN & UNDIST Total:	71,952.55
1176 MOTOR VEHICLE HIGHWAY Total:	76,030.84
Fund: 1188 REASSESSMENT 2015	
Department: 008 ASSESSOR	
DEGROOT TECH SERVICES INC	2,300.95
INDIANA ASSESSMENT SERVICE INC	5,066.66
US POSTAL SERVICE	1,000.00
VAN DER AA, LORENA H.	57.20
WINAMAC PRESS INC	13.44
008 ASSESSOR Total:	8,438.25
1188 REASSESSMENT 2015 Total:	8,438.25
Fund: 1189 RECORDERS RECORDS PERPETUATION	
Department: 000 GENERAL	
CHRISTI HOFFA	86.50

	000 GENERAL Total:	86.50
1189 RECORDERS RECORDS PERPETUATION Total:		86.50
Fund: 1222 STATEWIDE 9-1-1		
Department: 005 SHERIFF		
EMERGENCY RADIO SERVICE		1,710.00
INDIANA OFFICE OF TECHNOLOGY		388.62
005 SHERIFF Total:		2,098.62
1222 STATEWIDE 9-1-1 Total:		2,098.62
Fund: 2501 PRE-TRIAL DIVERSION		
Department: 009 PROSECUTING ATTORNEY		
CULLIGAN WATER CONDITIONING		50.50
DEGROOT TECH SERVICES INC		300.95
MRAK, STACEY		65.07
009 PROSECUTING ATTORNEY Total:		416.52
2501 PRE-TRIAL DIVERSION Total:		416.52
Fund: 2700 DRAINAGE MAINTENANCE		
Department: 000 GENERAL		
BANNING ENGINEERING		375.00
000 GENERAL Total:		375.00
2700 DRAINAGE MAINTENANCE Total:		375.00
Fund: 620 PROBATION ALCO SENS/DRG SCREEN		
Department: 235 PROBATION		
FORENSIC FLUID LAB		44.00
235 PROBATION Total:		44.00
620 PROBATION ALCO SENS/DRG SCREEN Total:		44.00
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
	Grand Total:	333,709.21

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 04-02-14 & Francesville Tribune 04-03-14.

SHELIA K. GARLING  
AUDITOR, PULASKI COUNTY