

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 2, 2014. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 001 CLERK

FIRST NATIONAL BANK OF MONTEREY--MONT BR 50.00  
 WEBB PRINTING 155.00  
 001 CLERK Total: 205.00

Department: 002 AUDITOR

HOOVER, HOLLY L. 19.36  
 002 AUDITOR Total: 19.36

Department: 004 RECORDER

ESSENHAUS INN & CONFERENCE CENTER 105.00  
 INDIANA RECORDERS ASSOCIATION 35.00  
 INFORMATION & RECORDS ASSOCIATES INC 1,130.00  
 004 RECORDER Total: 1,270.00

Department: 005 SHERIFF

DEGROOT TECH SERVICES INC 1,599.98  
 US UNIFORM & SUPPLY 226.90  
 005 SHERIFF Total: 1,826.88

Department: 006 SURVEYOR

HOWARD W. WENTZ 136.53  
 006 SURVEYOR Total: 136.53

Department: 007 CORONER

HOWARD W. WENTZ 107.43  
 WITHAM TOXICOLOGY LABRATORY 132.00  
 007 CORONER Total: 239.43

Department: 009 PROSECUTOR

ASSOC OF IN PROSECUTING ATTORNEY'S INC 350.00  
 MRAK, STACEY 79.20  
 BLAIR A. TODD 79.20  
 WITHAM TOXICOLOGY LABRATORY 5.00  
 009 PROSECUTOR Total: 513.40

Department: 011 EXTENSION

PURDUE UNIVERSITY 55,783.45  
 RESERVE ACCOUNT 700.00  
 011 EXTENSION Total: 56,483.45

Department: 062 ELECTION BOARD

WARD ALLEN 10.00  
 AJ BERGER 25.00  
 CALEB BUCINSKI 20.00  
 ROBERT A. CRAMER 10.00  
 SHARON CRAMER 10.00  
 DEB DESCHEPPER 25.00  
 DOTY, MELODY A 10.00  
 TANNER JOHANSEN 20.00  
 BRAEDEN KOPKA 20.00  
 MICROVOTE GENERAL CORPORATION 7,720.00  
 THERESA A. PARISH 10.00  
 MITCH REED 20.00  
 JASON J SULLIVAN 10.00  
 HOWARD W. WENTZ 10.00  
 062 ELECTION BOARD Total: 7,920.00

Department: 063 DRAINAGE BOARD

US POSTAL SERVICE 98.00  
 WINAMAC PRESS INC 11.86  
 063 DRAINAGE BOARD Total: 109.86

Department: 068 COUNTY COMMISSIONERS

ASSOC. OF CLERKS OF CIRCUIT COURTS OF IN 200.00

SHELIA K. GARLING	113.82
HOOVER, HOLLY L.	26.00
REES FUNERAL HOMES, INC	100.00
SHERATON INDIANAPOLIS HOTEL	291.00
KEVIN TANKERSLEY	7,140.00
WINAMAC PRESS INC	22.14
068 COUNTY COMMISSIONERS Total:	7,892.96
Department: 072 EMERGENCY MEDICAL SERVICES	
ACE HARDWARE	2.48
CONNIE BAIR	3.50
DELORENZO, BRANDON	12.00
EMCARE	500.00
EMERGENCY MEDICAL PRODUCTS, INC.	2,314.00
GREAT AMERICA LEASING CORP	104.39
MURPHY LAW OFFICE	520.00
NORTH CENTRAL CO-OP	994.61
TOWN OF FRANCESVILLE	575.00
UNIFORM HOUSE INC, THE	337.69
VENTURE WIRELESS	60.00
VIDACARE CORPORATION	1,110.88
WELDSTAR COMPANY	86.00
072 EMERGENCY MEDICAL SERVICES Total:	6,620.55
Department: 161 COURTHOUSE	
ACE HARDWARE	572.13
DEGROOT TECH SERVICES INC	356.01
GRAINGER	383.38
KIRBY RISK ELECTRICAL SUPPLY	1,436.17
STANDARD INDUSTRIAL SUPPLY, INC.	183.87
WINAMAC LUMBER YARD, LLC	21.00
161 COURTHOUSE Total:	2,952.56
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
SANDERS IGA	41.23
201 SUPERIOR COURT Total:	1,660.27
Department: 232 CIRCUIT COURT	
CROSSROADS FAMILY CENTER	200.00
INDIANA STATE BAR ASSOCIATION	305.00
TIMOTHY J. MURRAY	682.50
DALE J. STARKES	350.00
THOMSON * WEST WEST GRP PYMT CNT	986.25
WORD SYSTEMS INC	100.00
232 CIRCUIT COURT Total:	2,623.75
Department: 235 PROBATION	
ALLEN, CHRISTINE M.	80.56
HOLLIE SCHULTZ	329.75
235 PROBATION Total:	410.31
Department: 361 E.M.A. CIVIL DEFENSE	
ACE HARDWARE	34.27
361 E.M.A. CIVIL DEFENSE Total:	34.27
Department: 506 RECYCLING/TRANSFER	
JENKINS SERVICE INC	118.50
LINK ENVIRONMENTAL EQUIP, INC	3,522.08
RIFE FARM SUPPLY INC	13.98
SUBURBAN PROPANE	108.28
WINAMAC LUMBER YARD, LLC	204.15
506 RECYCLING/TRANSFER Total:	3,966.99
Department: 622 COUNTY HOME	
DOLLAR GENERAL	61.00
DARL D. FRITZ	195.00
GORDON FOOD SERVICE	258.91
SANDERS IGA	1,537.22
622 COUNTY HOME Total:	2,052.13
Department: 626 ANIMAL CONTROL	

COUNTRYSIDE K-9 PET SALON AND LODGE	390.00
626 ANIMAL CONTROL Total:	390.00
1000 GENERAL Total:	97,327.70

Fund: 1109 CAGIT - SPECIAL LEGISLATION

Department: 005 SHERIFF	
ACE HARDWARE	191.79
ACME COMPUTER COMPANY	3,897.92
ALCO STORES, INC	26.14
ALEXANDER DISTRIBUTOR	1,633.00
DEGROOT TECH SERVICES INC	9,338.40
DARL D. FRITZ	48.00
IDEAL PEST CONTROL	40.00
INDIANA OFFICE OF TECHNOLOGY	388.62
K & K COMPUTER SOLUTIONS INC	6,231.75
KIESLER'S POLICE SUPPLY INC	453.70
NORTH CENTRAL CO-OP	23,991.09
PERFECTION BAKERIES, INC	455.81
QUALITY CORRECTIONAL CARE LLC	6,533.33
US FOODSERVICE, INC	14,960.77
US UNIFORM & SUPPLY	118.85
WINAMAC LUMBER YARD, LLC	305.94
005 SHERIFF Total:	68,615.11
1109 CAGIT - SPECIAL LEGISLATION Total:	68,615.11

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.	90,126.82
068 COMMISSIONERS Total:	90,475.06
1110 CAGIT COUNTY CERTIFIED SHARES Total:	90,475.06

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

Department: 700 COMMUNITY DEVELOPMENT COMM.	
ALLEGIANCE COBRA SERVICES, INC	0.95
COURTYARD BY MARRIOTT	119.00
GOLDEN TECHNOLOGIES	7,080.00
HOWARD, TERRY	32.00
INDIANA ECONOMIC DEVELOPMT ASSOC	125.00
TREASURER, PULASKI CO.	1,386.44
700 COMMUNITY DEVELOPMENT COMM. Total:	8,743.39
1112 C.E.D.I.T. COUNTY SHARE Total:	8,743.39

Fund: 1135 CUMULATIVE BRIDGE

Department: 000 GENERAL	
DESABATINE BROS. EXCAVATING INC	400.00
000 GENERAL Total:	400.00
1135 CUMULATIVE BRIDGE Total:	400.00

Fund: 1159 HEALTH

Department: 610 HEALTH DEPARTMENT	
ALLEGIANCE COBRA SERVICES, INC	3.80
FRANCESVILLE TRIBUNE	30.00
TREASURER, PULASKI CO.	5,428.72
610 HEALTH DEPARTMENT Total:	5,462.52
1159 HEALTH Total:	5,462.52

Fund: 1176 MOTOR VEHICLE HIGHWAY

Department: 531 MAINT/REPAIR	
ASPHALT MATERIALS, INC	2,972.00
ENGINEERING AGGREGATES CORP INC	31,892.44
HANSON MATERIAL SERVICES	1,660.61
PULASKI MEMORIAL HOSPITAL	98.00
531 MAINT/REPAIR Total:	36,623.05

Department: 533 GEN & UNDIST	
ALLEGIANCE COBRA SERVICES, INC	16.15

AMERICAN SAFETY AND FIRST AID	30.62
ARAMARK UNIFORM SERVICE INC	64.90
BONNELL INDUSTRIES INC	859.54
DILLMAN AUTO & TIRE SERVICE	224.80
DOUGS REPAIR, INC	80.00
GOOD OIL COMPANY	25,260.40
GREENMARK EQUIPMENT	619.29
IACHES	100.00
LAWSON PRODUCTS INC	190.59
MTE TRUCK & TRAILER SERVICE	159.66
N A P A - WINAMAC	59.43
NORTH CENTRAL CO-OP	1,010.40
POMP'S TIRE SERVICE INC	578.94
RIFE FARM SUPPLY INC	14.99
ROBERT E. SMITH	2.90
TREASURER, PULASKI CO.	20,221.64
WINAMAC LUMBER YARD, LLC	9.60
533 GEN & UNDIST Total:	49,503.85
1176 MOTOR VEHICLE HIGHWAY Total:	86,126.90
Fund: 1222 STATEWIDE 9-1-1	
Department: 000 GENERAL	
CHICAGO MARRIOTT NAPERVILLE	304.70
EMERGENCY RADIO SERVICE	12,098.97
000 GENERAL Total:	12,403.67
Department: 005 SHERIFF	
HARVEY, STEVEN	76.58
005 SHERIFF Total:	76.58
1222 STATEWIDE 9-1-1 Total:	12,480.25
Fund: 1224 REASSESSMENT	
Department: 008 ASSESSOR	
A.E. BOYCE	60.00
INDIANA ASSESSMENT SERVICE INC	5,066.66
VAN DER AA, LORENA H.	33.00
008 ASSESSOR Total:	5,159.66
1224 REASSESSMENT Total:	5,159.66
Fund: 2501 PRE-TRIAL DIVERSION	
Department: 009 PROSECUTING ATTORNEY	
JOSEPH MYERS	162.31
009 PROSECUTING ATTORNEY Total:	162.31
2501 PRE-TRIAL DIVERSION Total:	162.31
Fund: 2503 LAW ENFORCEMENT CONT. ED.	
Department: 000 GENERAL	
I C O TRAINING FUND	28.00
000 GENERAL Total:	28.00
2503 LAW ENFORCEMENT CONT. ED. Total:	28.00
Fund: 2700 DRAINAGE MAINTENANCE	
Department: 000 GENERAL	
MICHAEL W. EZRA	3,800.00
DESABATINE BROS. EXCAVATING INC	8,951.89
LOEHMER AG PRODUCTS	2,500.00
000 GENERAL Total:	15,251.89
2700 DRAINAGE MAINTENANCE Total:	15,251.89
Fund: 620 PROBATION ALCO SENS/DRG SCREEN	
Department: 235 PROBATION	
GREAT LAKES LABS	113.00
235 PROBATION Total:	113.00
620 PROBATION ALCO SENS/DRG SCREEN Total:	113.00
Fund: 8130 97.042 2013 EMPG-C C44P-4-387B	
Department: 000 GENERAL	
ACE HARDWARE	1,649.97

000 GENERAL Total:	1,649.97
8130 97.042 2013 EMPG-C C44P-4-387B Total:	1,649.97

Fund: 9103 BT GRANT - HEALTH

Department:

VENTURE WIRELESS	287.98
	287.98
9103 BT GRANT - HEALTH Total:	287.98

Fund: 9104 LOCAL EMERGENCY PLANNING

Department: 000 GENERAL

STATE OF INDIANA	100.00
000 GENERAL Total:	100.00

9104 LOCAL EMERGENCY PLANNING Total:	100.00
Grand Total:	392,383.74

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 05-28-14 & Francesville Tribune 05-29-14.

SHELIA K. GARLING  
 AUDITOR, PULASKI COUNTY