

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

Fund: 1000 GENERAL

Department: 001 CLERK		
INDIANA CLERKS ASSOCIATION		295.00
	001 CLERK Total:	295.00
Department: 005 SHERIFF		
CNA SURETY		133.50
DEGROOT TECH SERVICES INC		749.99
JIM DOBSON FORD, INC		50,000.00
	005 SHERIFF Total:	50,883.49
Department: 006 SURVEYOR		
DYE LUMBER		71.30
HOWARD W. WENTZ		119.18
SEILER INSTRUMENT & MFG. CO, INC		91.00
	006 SURVEYOR Total:	281.48
Department: 007 CORONER		
CALIFORNIA PROFESSIONAL MFG, INC		457.38
STEVEN J. VANDERAA		335.88
	007 CORONER Total:	793.26
Department: 008 ASSESSOR		
ICAA		432.12
	008 ASSESSOR Total:	432.12
Department: 068 COUNTY COMMISSIONERS		
BENNETT INSURANCE AGENCY INC.		271.00
COPIERS PLUS INC		4,700.74
FIGMENT GROUP INC		109.00
LEAF		2,329.39
MANATRON INC		64,827.92
PGCS CLAIM SERVICES		59.95
WINAMAC PRESS INC		69.99
	068 COUNTY COMMISSIONERS Total:	72,367.99
Department: 072 EMERGENCY MEDICAL SERVICES		
EMERGENCY MEDICAL PRODUCTS, INC.		627.91
EMERGENCY RADIO SERVICE		467.50
IDEAL PEST CONTROL		32.00
NORTH CENTRAL CO-OP		1,611.76
STAPLES CREDIT PLAN		53.99
	072 EMERGENCY MEDICAL SERVICES Total:	2,793.16
Department: 073 COMMUNITY PLANNING COMMISSION		
DEGROOT TECH SERVICES INC		17.89
PULASKI COUNTY BUILDING INSPECTOR		18.50
KEVIN TANKERSLEY		200.00
	073 COMMUNITY PLANNING COMMISSION Total:	236.39
Department: 161 COURTHOUSE		
ACE HARDWARE		168.28
BUCKEYE POWER SALES CO INC		3,490.89
DEGROOT TECH SERVICES INC		964.14
IDEAL PEST CONTROL		68.00
INCOM WHOLESALE SUPPLY		201.36
MOYER GRAIN CO., INC.		274.40
STANDARD INDUSTRIAL SUPPLY, INC.		269.09
STATE OF INDIANA		1,331.79
WHEELER CONSTRUCTION		3,976.00
WINAMAC LUMBER YARD, LLC		13.14
	161 COURTHOUSE Total:	10,757.09
Department: 201 SUPERIOR COURT		
RICHARD L. BALLARD		1,619.04
DEGROOT TECH SERVICES INC		48.99

KEVIN TANKERSLEY	1,037.50
201 SUPERIOR COURT Total:	2,705.53
Department: 314 BUILDING INSPECTOR	
ACE HARDWARE	3.98
DAVID DARE	296.06
DESABATINE BROS. EXCAVATING INC	1,650.00
DOUGLAS CONSTRUCTION	4,500.00
INDIANA ASSOCIATION OF BUILDING OFFICIAL	40.00
INTERNATIONAL CODE COUNCIL, INC	125.00
PULASKI COUNTY BUILDING INSPECTOR	78.31
US POSTAL SERVICE	184.00
WEBER, DAVID	33.00
314 BUILDING INSPECTOR Total:	6,910.35
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	95.18
BIG STATE INDUSTRIAL SUPPLY	91.84
DILLMAN AUTO & TIRE SERVICE	219.24
GOOD OIL COMPANY	1,886.50
LEFFLER TIRE RECYCLING	700.00
LIBERTY LANDFILL	5,607.63
LINK ENVIRONMENTAL EQUIP, INC	3,730.02
LOWRY BROTHERS HARDWARD INC.	692.86
N A P A - WINAMAC	103.33
RIFE FARM SUPPLY INC	79.98
SUBURBAN PROPANE	264.06
TV CABLE OF WINAMAC	584.74
506 RECYCLING/TRANSFER Total:	14,055.38
Department: 622 COUNTY HOME	
ACE FIRE	83.00
DEGROOT TECH SERVICES INC	42.99
GORDON FOOD SERVICE	867.98
IDEAL PEST CONTROL	30.00
SANDERS IGA	328.49
TV CABLE OF WINAMAC	286.51
622 COUNTY HOME Total:	1,638.97
1000 GENERAL Total:	164,150.21
Fund: 1107 AVIATION	
Department: 305 AVIATION	
NOVOTNY INC	2,016.00
FRANCIS L. WIDNER	1,833.33
305 AVIATION Total:	3,849.33
1107 AVIATION Total:	3,849.33
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
ALEXANDER DISTRIBUTOR	1,268.83
DEGROOT TECH SERVICES INC	8,987.94
INDIANA STATE BUDGET AGENCY	650.00
JERRY'S GUN SHOP	920.00
NORTH CENTRAL CO-OP	11,129.44
PERFECTION BAKERIES, INC	432.03
SANDERS IGA	16.00
US FOODSERVICE, INC	7,882.39
005 SHERIFF Total:	31,286.63
1109 CAGIT - SPECIAL LEGISLATION Total:	31,286.63
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department: 068 COMMISSIONERS	
FIRST SOURCE BANK	7,800.00
METLIFE	4,616.30
SYMETRA LIFE INSURANCE CO.	1,039.62
VISION SERVICE PLAN (IN)	1,039.00
068 COMMISSIONERS Total:	14,494.92
1110 CAGIT COUNTY CERTIFIED SHARES Total:	14,494.92

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

Department: 700 COMMUNITY DEVELOPMENT COMM.

FIRST SOURCE BANK	200.00
METLIFE	53.14
ORTMAN'S MEAT PROCESSING	315.00
SYMETRA LIFE INSURANCE CO.	10.37
TERRITORIAL ENGINEERING, LLC	24,135.00
TV CABLE OF WINAMAC	44.98
VISION SERVICE PLAN (IN)	12.59
WINAMAC PRESS INC	17.69
700 COMMUNITY DEVELOPMENT COMM. Total:	24,788.77
1112 C.E.D.I.T. COUNTY SHARE Total:	24,788.77

Fund: 1136 CUMULATIVE BUILDING

Department: 000 GENERAL

PULASKI MEMORIAL HOSPITAL	48,000.00
000 GENERAL Total:	48,000.00
1136 CUMULATIVE BUILDING Total:	48,000.00

Fund: 1159 HEALTH

Department: 610 HEALTH DEPARTMENT

CLIA LABORATORY PROGRAM	150.00
FIRST SOURCE BANK	700.00
METLIFE	232.97
MOORE MEDICAL, LLC	138.33
SYMETRA LIFE INSURANCE CO.	40.90
VISION SERVICE PLAN (IN)	53.38
610 HEALTH DEPARTMENT Total:	1,315.58
1159 HEALTH Total:	1,315.58

Fund: 1168 LOCAL HEALTH MAINTENANCE

Department: 760 HEALTH MAINT GRANT

DEGROOT TECH SERVICES INC	203.97
760 HEALTH MAINT GRANT Total:	203.97
1168 LOCAL HEALTH MAINTENANCE Total:	203.97

Fund: 1176 MOTOR VEHICLE HIGHWAY

Department: 531 MAINT/REPAIR

IRVING MATERIALS INC	3,033.40
531 MAINT/REPAIR Total:	3,033.40

Department: 533 GEN & UNDIST

ACE HARDWARE	45.28
DILLMAN AUTO & TIRE SERVICE	196.20
DISINGER TRUCK SERVICE INC	89.65
FIRST SOURCE BANK	2,300.00
LAWSON PRODUCTS INC	152.09
METLIFE	998.16
MORTON SALT COMPANY	9,524.16
MTE TRUCK & TRAILER SERVICE	63.36
N A P A - WINAMAC	264.85
NORTH CENTRAL CO-OP	39,650.59
SYMETRA LIFE INSURANCE CO.	203.92
TERMINAL SUPPLY CO	149.17
VISION SERVICE PLAN (IN)	221.00
WIERS INTERNATIONAL TRUCK INC	1,099.98
533 GEN & UNDIST Total:	54,958.41
1176 MOTOR VEHICLE HIGHWAY Total:	57,991.81

Fund: 2501 PRE-TRIAL DIVERSION

Department: 009 PROSECUTING ATTORNEY

CULLIGAN WATER CONDITIONING	31.00
009 PROSECUTING ATTORNEY Total:	31.00
2501 PRE-TRIAL DIVERSION Total:	31.00

Fund: 2503 LAW ENFORCEMENT CONT. ED.

Department: 000 GENERAL

INDIANA STATE POLICE TRAINING FUND	44.00
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	000 GENERAL Total:	44.00
	2503 LAW ENFORCEMENT CONT. ED. Total:	44.00
Fund: 2700 DRAINAGE MAINTENANCE		
Department: 000 GENERAL		
BANNING ENGINEERING		912.50
JOHNS BROTHERS TILING & EXCAVATING INC		300.00
	000 GENERAL Total:	1,212.50
	2700 DRAINAGE MAINTENANCE Total:	1,212.50
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
Fund: 8897 PROSECUTOR INCENTIVE IV-D		
Department: 000 GENERAL		
GRANDSTAFF, MONICA		409.08
	000 GENERAL Total:	409.08
	8897 PROSECUTOR INCENTIVE IV-D Total:	409.08
	Grand Total:	348,197.80

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 01-15-14 & Francesville Tribune 01-16-14.

SHELIA K. GARLING
AUDITOR, PULASKI COUNTY