

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 18, 2014. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 001 CLERK

DEGROOT TECH SERVICES INC	9.99
001 CLERK Total:	9.99

Department: 002 AUDITOR

DEGROOT TECH SERVICES INC	161.15
WINAMAC PRESS INC	51.48
WTH TECHNOLOGY INC	180.00
002 AUDITOR Total:	392.63

Department: 003 TREASURER

A.E. BOYCE	330.00
003 TREASURER Total:	330.00

Department: 005 SHERIFF

GALLS, AN ARAMARK COMPANY	100.00
005 SHERIFF Total:	100.00

Department: 006 SURVEYOR

HOWARD W. WENTZ	66.86
006 SURVEYOR Total:	66.86

Department: 007 CORONER

ACE HARDWARE	34.95
HOWARD W. WENTZ	57.60
TIPPECANOE COUNTY TREASURER	300.00
WINAMAC LUMBER YARD, LLC	27.06
007 CORONER Total:	419.61

Department: 009 PROSECUTOR

TV CABLE OF WINAMAC	84.98
009 PROSECUTOR Total:	84.98

Department: 068 COUNTY COMMISSIONERS

BENNETT INSURANCE AGENCY INC.	100.00
LARRY L BRADY	170.04
FRANCESVILLE TRIBUNE	94.74
CINDY HICKLE	53.70
KANKAKEE-IROQUOIS REGIONAL PLANNING COMM	5,360.80
LEAF	2,329.39
MANATRON INC	9,719.15
NOVOTNY INC	242,388.00
KEVIN TANKERSLEY	6,662.50
TIEDE, PATRICIA	170.61
VAN DER AA, LORENA H.	87.08
VENTURE WIRELESS - WINAMAC	200.00
WINAMAC PRESS INC	106.77
068 COUNTY COMMISSIONERS Total:	267,442.78

Department: 072 EMERGENCY MEDICAL SERVICES

ACE HARDWARE	47.57
ALCO STORES, INC	11.97
ALLMAN, MARY RUTH	100.00
CONNIE BAIR	11.96
DEGROOT TECH SERVICES INC	26.99
EMERGENCY RADIO SERVICE	60.15
LIFE ALERT RESCUE	496.83
MCTEIGUE, KYLE	116.11
MURPHY LAW OFFICE	640.00
N A P A - WINAMAC	21.98
NORTH CENTRAL CO-OP	1,725.49
PULASKI COUNTY EMS TRAINING FUND	423.98
STAPLES CREDIT PLAN	270.95
WAGNER PERFORMANCE DIESEL AND REPAIR INC	139.81
WEBB PRINTING	80.00
WELDSTAR COMPANY	103.00
072 EMERGENCY MEDICAL SERVICES Total:	4,276.79

Department: 161 COURTHOUSE		
ACE HARDWARE		156.02
DEGROOT TECH SERVICES INC		1,380.21
GRAINGER		1,163.86
HOWARD W. WENTZ		154.88
IDEAL PEST CONTROL		68.00
LOSBERGER US, LLC		8,475.00
MOYER GRAIN CO., INC.		263.05
ORACLE ELEVATOR COMPANY		3,606.15
STANDARD INDUSTRIAL SUPPLY, INC.		118.37
STATE OF INDIANA		2,098.55
	161 COURTHOUSE Total:	17,484.09
Department: 201 SUPERIOR COURT		
RICHARD L. BALLARD		1,619.04
	201 SUPERIOR COURT Total:	1,619.04
Department: 232 CIRCUIT COURT		
CROSSROADS FAMILY CENTER		150.00
CSAD/UNITED HEALTH SERVICES		1,379.75
HARMONY HOUSE / CASA		10,500.00
CURTIS E. KRAMER		40.00
DALE J. STARKES		1,120.00
LISA M. TRAYLOR-WOLFF		63.00
THOMSON * WEST WEST GRP PYMT CNT		385.25
	232 CIRCUIT COURT Total:	13,638.00
Department: 235 PROBATION		
HOLLIE SCHULTZ		36.96
	235 PROBATION Total:	36.96
Department: 314 BUILDING INSPECTOR		
DAVID DARE		110.00
	314 BUILDING INSPECTOR Total:	110.00
Department: 361 E.M.A. CIVIL DEFENSE		
ACE HARDWARE		67.76
HILTON INDIANAPOLIS NORTH		95.00
LAWRENCE HOOVER		196.40
WTH TECHNOLOGY INC		90.00
	361 E.M.A. CIVIL DEFENSE Total:	449.16
Department: 506 RECYCLING/TRANSFER		
ACE HARDWARE		18.99
DILLMAN AUTO & TIRE SERVICE		151.20
LIBERTY LANDFILL		2,697.95
LINK ENVIRONMENTAL EQUIP, INC		436.02
N A P A - WINAMAC		63.86
POSTMASTER		98.00
RADIO SERVICES		104.00
RIFE HEAVY DUTY TRUCK PARTS INC		169.37
SUBURBAN PROPANE		78.97
WEBB PRINTING		97.00
WHITE BROTHERS FENCING		327.00
	506 RECYCLING/TRANSFER Total:	4,242.36
Department: 622 COUNTY HOME		
ALCO STORES, INC		13.55
DEGROOT TECH SERVICES INC		227.73
DOLLAR GENERAL		199.20
GORDON FOOD SERVICE		269.93
IDEAL PEST CONTROL		30.00
SANDERS IGA		1,194.09
	622 COUNTY HOME Total:	1,934.50
	1000 GENERAL Total:	312,637.75
Fund: 1107 AVIATION		
Department: 305 AVIATION		
MICHIANA CONTRACTING INC		165.00
FRANCIS L. WIDNER		1,833.33
	305 AVIATION Total:	1,998.33
	1107 AVIATION Total:	1,998.33

Fund: 1109 CAGIT - SPECIAL LEGISLATION

Department: 005 SHERIFF

ACE HARDWARE	97.44
ALEXANDER DISTRIBUTOR	954.06
BOB BARKER COMPANY INC.	495.11
BRAUN CHRYSLER-DODGE-JEEP INC	46.00
BUCKEYE POWER SALES CO INC	554.50
DEGROOT TECH SERVICES INC	1,646.46
EDGE MANUFACTURING INC.	1,100.60
GOBLE OLDSMOBILE-PONTIAC-GMC	31.95
HOWARD W. WENTZ	896.82
HP PRODUCTS	723.66
JENKINS SERVICE INC	585.14
JH SAYLOR COMPANY	327.95
MURRAY LEASING LLC	225.00
NORTH CENTRAL CO-OP	4,374.69
PERFECTION BAKERIES, INC	116.98
PIONEER PRODUCTS INC	334.37
PULASKI MEMORIAL HOSPITAL	14,183.79
STEVEN R JENKINS CO INC	589.86
TV CABLE OF WINAMAC	5,080.20
US FOODSERVICE, INC	5,492.58
VENTURE GROUP TECHNOLOGY	170.00
WINAMAC GUNS & GEAR, LLC	5,984.00

005 SHERIFF Total: 44,011.16

1109 CAGIT - SPECIAL LEGISLATION Total: 44,011.16

Fund: 1110 CAGIT COUNTY CERTIFIED SHARES

Department: 068 COMMISSIONERS

FIRST SOURCE BANK	7,500.00
METLIFE	4,478.45
SYMETRA LIFE INSURANCE CO.	1,029.25
VISION SERVICE PLAN (IN)	990.47

068 COMMISSIONERS Total: 13,998.17

1110 CAGIT COUNTY CERTIFIED SHARES Total: 13,998.17

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

Department: 380 JAIL BOND

ACE HARDWARE	492.39
MOTOROLA	4,382.57
VIDACARE CORPORATION	325.33
WELDSTAR COMPANY	255.30

380 JAIL BOND Total: 5,455.59

Department: 700 COMMUNITY DEVELOPMENT COMM.

FIRST SOURCE BANK	200.00
FRANCESVILLE TRIBUNE	20.85
LINK, MARY SUE	250.00
METLIFE	53.14
NATHAN P. ORIGER	363.04
SYMETRA LIFE INSURANCE CO.	10.37
TV CABLE OF WINAMAC	44.98
VISION SERVICE PLAN (IN)	12.59

700 COMMUNITY DEVELOPMENT COMM. Total: 954.97

1112 C.E.D.I.T. COUNTY SHARE Total: 6,410.56

Fund: 1130 PRISONER REIMB FOR INCARCERATN

Department: 005 SHERIFF

EDGE MANUFACTURING INC.	2,841.00
PRECISION DYNAMICS CORPORATION	159.00
US UNIFORM & SUPPLY	324.00

005 SHERIFF Total: 3,324.00

1130 PRISONER REIMB FOR INCARCERATN Total: 3,324.00

Fund: 1135 CUMULATIVE BRIDGE

Department: 000 GENERAL

UNITED CONSULTING ENGINEERS	34,812.91
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000 GENERAL Total: 34,812.91

1135 CUMULATIVE BRIDGE Total: 34,812.91

Fund: 1159 HEALTH		
Department: 610 HEALTH DEPARTMENT		
DEGROOT TECH SERVICES INC		3,172.31
FIRST SOURCE BANK		700.00
IEHA		70.00
METLIFE		232.97
SYMETRA LIFE INSURANCE CO.		40.90
THERMCO PRODUCTS, INC		129.57
VISION SERVICE PLAN (IN)		53.38
610 HEALTH DEPARTMENT Total:		4,399.13
1159 HEALTH Total:		4,399.13
Fund: 1176 MOTOR VEHICLE HIGHWAY		
Department: 531 MAINT/REPAIR		
HANSON MATERIAL SERVICES		163.13
531 MAINT/REPAIR Total:		163.13
Department: 533 GEN & UNDIST		
CHEMSEARCH		1,029.68
DISINGER TRUCK SERVICE INC		482.25
E.T. PRODUCTS LLC		2,115.80
FASTENAL		2.20
FIRST SOURCE BANK		2,300.00
GOOD OIL COMPANY		2,472.70
LAWSON PRODUCTS INC		128.67
LINK ENVIRONMENTAL EQUIP, INC		82.10
METLIFE		998.16
NORTH CENTRAL CO-OP		3,745.99
NOVOTNY INC		64,725.00
SYMETRA LIFE INSURANCE CO.		203.92
TERRY TRUCK EQUIPMENT INC		116.28
VISION SERVICE PLAN (IN)		221.00
WIERS INTERNATIONAL TRUCK INC		1,545.47
WINAMAC LUMBER YARD, LLC		20.48
533 GEN & UNDIST Total:		80,189.70
1176 MOTOR VEHICLE HIGHWAY Total:		80,352.83
Fund: 1188 REASSESSMENT 2015		
Department: 008 ASSESSOR		
ACE HARDWARE		94.44
DEGROOT TECH SERVICES INC		171.97
CINDY HICKLE		84.48
INDIANA ASSESSMENT SERVICE INC		10,133.32
N.A.D.A. APPRAISAL GUIDES		65.00
MICHAEL D. TIEDE		542.08
VAN DER AA, LORENA H.		95.92
WEBB PRINTING		149.00
008 ASSESSOR Total:		11,336.21
1188 REASSESSMENT 2015 Total:		11,336.21
Fund: 1189 RECORDERS RECORDS PERPETUATION		
Department: 000 GENERAL		
CSI - COMPUTER SYSTEMS INC		43.60
000 GENERAL Total:		43.60
1189 RECORDERS RECORDS PERPETUATION Total:		43.60
Fund: 1222 STATEWIDE 9-1-1		
Department: 005 SHERIFF		
DEGROOT TECH SERVICES INC		9,161.96
005 SHERIFF Total:		9,161.96
1222 STATEWIDE 9-1-1 Total:		9,161.96
Fund: 2501 PRE-TRIAL DIVERSION		
Department: 009 PROSECUTING ATTORNEY		
DEGROOT TECH SERVICES INC		78.34
009 PROSECUTING ATTORNEY Total:		78.34
2501 PRE-TRIAL DIVERSION Total:		78.34

Fund: 2700 DRAINAGE MAINTENANCE		
Department: 000 GENERAL		
ROGER ROSE		50.00
	000 GENERAL Total:	50.00
	2700 DRAINAGE MAINTENANCE Total:	50.00
Fund: 4020 DRMO EQUIPMENT FUND		
Department:		
LAWRENCE HOOVER		292.59
PULASKI COUNTY SHERIFF		83.00
		375.59
	4020 DRMO EQUIPMENT FUND Total:	375.59
Fund: 9103 BT GRANT - HEALTH		
Department:		
ACE HARDWARE		272.96
EMERGENCY RADIO SERVICE		201.50
		474.46
	9103 BT GRANT - HEALTH Total:	474.46
Fund: 9104 LOCAL EMERGENCY PLANNING		
Department: 000 GENERAL		
FRANCESVILLE TRIBUNE		14.05
WINAMAC PRESS INC		16.92
	000 GENERAL Total:	30.97
	9104 LOCAL EMERGENCY PLANNING Total:	30.97
	Grand Total:	523,495.97

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 02-12-14 & Francesville Tribune 02-13-14.

SHELIA K. GARLING
AUDITOR, PULASKI COUNTY