

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 6, 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	75.96
FIRST NATIONAL BANK OF MONTEREY--MONT BR	50.00
TOTAL FUNDS BY HASLER	2,000.00
001 CLERK Total:	2,125.96

Department: 002 AUDITOR

BETTY PARCEL	26.25
002 AUDITOR Total:	26.25

Department: 003 TREASURER

INDIANA CO TREASURER'S ASSOCIATION	233.56
003 TREASURER Total:	233.56

Department: 005 SHERIFF

BOB BARKER COMPANY INC.	432.94
US FOODSERVICE, INC	5,335.04
005 SHERIFF Total:	5,767.98

Department: 009 PROSECUTOR

ASSOC OF IN PROSECUTING ATTORNEY'S INC	600.00
ASSOCIATED REPORTING, INC	97.30
BOSS REPORTERS	88.00
CLAUDIA ELSTON	11.22
HOWARD W. WENTZ	72.28
MIDWEST REPORTING INC	231.90
PULASKI MEMORIAL HOSPITAL	18.27
009 PROSECUTOR Total:	1,118.97

Department: 062 ELECTION BOARD

JUDITH L. CORDS	6.81
TASHA L. FOERG	146.96
062 ELECTION BOARD Total:	153.77

Department: 068 COUNTY COMMISSIONERS

ALLEGIANCE COBRA SERVICES, INC	71.25
ANTHEM BLUE CROSS BLUE SHIELD	277.94
ASSOC OF IN PROSECUTING ATTORNEY'S INC	800.00
ASSOCIATION OF INDIANA COUNTIES INC	1,717.80
BENNETT INSURANCE AGENCY INC.	1,997.00
CSI - COMPUTER SYSTEMS INC	10,845.00
DEGROOT TECH SERVICES INC	8,400.00
FIGMENT GROUP INC	383.00
FRANCESVILLE TRIBUNE	5.00
HARRIS COMPUTER SYSTEMS	23,778.28
HYATT REGENCY INDIANAPOLIS	655.20
IACC	500.00
INDIANA DEPT. OF WORKFORCE DEV	1,246.67
MRAK, STACEY	108.43
NOVOTNY INC	100.00
THOMAS N FREDERICK JUVENILE JUSTICE CNT	282.00
BLAIR A. TODD	119.68
TREASURER, PULASKI CO.	96,376.20
WINAMAC PRESS INC	11.54
YOUNG, TERRY	32.12
068 COUNTY COMMISSIONERS Total:	147,707.11

Department: 072 EMERGENCY MEDICAL SERVICES

ACE HARDWARE	11.64
EMCARE	500.00
EMERGENCY MEDICAL PRODUCTS, INC.	1,078.32
INCOM WHOLESALE SUPPLY	110.29
TV CABLE OF WINAMAC	659.72
WAGNER PERFORMANCE DIESEL AND REPAIR INC	284.32

WINAMAC PRESS INC	40.00
072 EMERGENCY MEDICAL SERVICES Total:	2,684.29
Department: 161 COURTHOUSE	
ACE HARDWARE	223.68
DEGROOT TECH SERVICES INC	661.05
HAVEL BROS INC	8,145.72
HOWARD W. WENTZ	373.59
ORACLE ELEVATOR COMPANY	1,570.00
STATE OF INDIANA	750.00
WINAMAC LUMBER YARD, LLC	218.04
161 COURTHOUSE Total:	11,942.08
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
INDIANA JUDGES ASSOCIATION	200.00
201 SUPERIOR COURT Total:	1,819.04
Department: 232 CIRCUIT COURT	
MARTIN BEDROCK	525.00
CROSSROADS FAMILY CENTER	1,125.00
DON A OLIVE, PSY.D., HSPP	1,125.00
FAMILIES FIRST, LLC	2,787.50
MIDWEST REPORTING INC	406.90
TIMOTHY J. MURRAY	983.50
SHURN, MICHAEL	190.39
DALE J. STARKES	203.00
LISA M. TRAYLOR-WOLFF	560.00
THOMSON * WEST WEST GRP PYMT CNT	1,371.50
232 CIRCUIT COURT Total:	9,277.79
Department: 235 PROBATION	
ALLEN, CHRISTINE M.	58.96
HOLLIE SCHULTZ	29.92
235 PROBATION Total:	88.88
Department: 506 RECYCLING/TRANSFER	
LINK ENVIRONMENTAL EQUIP, INC	6.53
TV CABLE OF WINAMAC	44.98
506 RECYCLING/TRANSFER Total:	51.51
Department: 622 COUNTY HOME	
ACE HARDWARE	8.09
BAILEY'S DISCOUNT CENTER	279.89
DOLLAR GENERAL	218.80
GORDON FOOD SERVICE	841.75
INCOM WHOLESALE SUPPLY	146.49
SANDERS IGA	346.15
622 COUNTY HOME Total:	1,841.17
1000 GENERAL Total:	184,838.36
Fund: 1107 AVIATION	
Department: 305 AVIATION	
SIMMONS INC	360.00
305 AVIATION Total:	360.00
1107 AVIATION Total:	360.00
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
US FOODSERVICE, INC	390.73
WINAMAC PRESS INC	20.62
005 SHERIFF Total:	411.35
1109 CAGIT - SPECIAL LEGISLATION Total:	411.35
Fund: 1112 C.E.D.I.T. COUNTY SHARE	
Department: 700 COMMUNITY DEVELOPMENT COMM.	
ALLEGIANCE COBRA SERVICES, INC	0.95
FAIRFIELD INN MUNCIE	300.00
GOLDEN TECHNOLOGIES	80.00
INDIANA ECONOMIC DEVELOPMT ASSOC	225.00

TREASURER, PULASKI CO.	1,386.44
700 COMMUNITY DEVELOPMENT COMM. Total:	1,992.39
1112 C.E.D.I.T. COUNTY SHARE Total:	1,992.39
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
ALLEGIANCE COBRA SERVICES, INC	3.80
SANOFI PASTEUR INC.	34.96
TREASURER, PULASKI CO.	5,428.72
610 HEALTH DEPARTMENT Total:	5,467.48
1159 HEALTH Total:	5,467.48
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 531 MAINT/REPAIR	
ASPHALT MATERIALS, INC	404.70
HALL SIGNS INC	945.39
HANSON MATERIAL SERVICES	1,503.32
531 MAINT/REPAIR Total:	2,853.41
Department: 533 GEN & UNDIST	
ALLEGIANCE COBRA SERVICES, INC	15.20
BANE-WELKER	31.80
CULLIGAN WATER CONDITIONING	29.00
DISINGER TRUCK SERVICE INC	100.00
MAGIC GLASS LAFAYETTE	120.00
MTE TRUCK & TRAILER SERVICE	445.69
N A P A - WINAMAC	865.54
NORTH CENTRAL CO-OP	25,638.42
POMP'S TIRE SERVICE INC	322.33
RIFE FARM SUPPLY INC	53.88
TERMINAL SUPPLY CO	55.06
TERRY TRUCK EQUIPMENT INC	2,751.60
TREASURER, PULASKI CO.	20,221.64
533 GEN & UNDIST Total:	50,650.16
1176 MOTOR VEHICLE HIGHWAY Total:	53,503.57
Fund: 1188 REASSESSMENT 2015	
Department: 008 ASSESSOR	
DEGROOT TECH SERVICES INC	499.99
008 ASSESSOR Total:	499.99
1188 REASSESSMENT 2015 Total:	499.99
Fund: 1222 STATEWIDE 9-1-1	
Department: 005 SHERIFF	
JT'S SHIRT SHACK	501.50
005 SHERIFF Total:	501.50
1222 STATEWIDE 9-1-1 Total:	501.50
Fund: 2700 DRAINAGE MAINTENANCE	
Department: 000 GENERAL	
BANNING ENGINEERING	1,725.00
MILLER, JOHN	85.00
000 GENERAL Total:	1,810.00
2700 DRAINAGE MAINTENANCE Total:	1,810.00
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: 8899 CLERK IV-D INCENTIVE	
Department: 000 GENERAL	
MALINOWSKI CONSULTING, INC	1,300.00
000 GENERAL Total:	1,300.00
8899 CLERK IV-D INCENTIVE Total:	1,300.00
Grand Total:	251,104.64

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 12-25-13 & Francesville Tribune 12-26-13.

SHELIA K. GARLING
AUDITOR, PULASKI COUNTY