

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 March 17, 2014. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 001 CLERK
 A.E. BOYCE 243.16
 FIRST NATIONAL BANK OF MONTEREY--MONT BR 50.00
 001 CLERK Total: 293.16

Department: 003 TREASURER
 THE MASTER'S TOUCH, LLC 4,500.00
 003 TREASURER Total: 4,500.00

Department: 005 SHERIFF
 IDEAL PEST CONTROL 40.00
 WAYMIRE A.P.S., INC 296.50
 005 SHERIFF Total: 336.50

Department: 007 CORONER
 AMERICAN INSTITUTE OF TOXICOLOGY 250.00
 BIBLICAL DOGS INC 1,250.00
 MARION COUNTY CORONER'S OFFICE 300.00
 007 CORONER Total: 1,800.00

Department: 009 PROSECUTOR
 DAVID R. KAIN 190.00
 MRAK, STACEY 92.48
 009 PROSECUTOR Total: 282.48

Department: 011 EXTENSION
 SUSAN F ROSENBAUM 36.08
 011 EXTENSION Total: 36.08

Department: 062 ELECTION BOARD
 WEBB PRINTING 105.00
 062 ELECTION BOARD Total: 105.00

Department: 068 COUNTY COMMISSIONERS
 LARRY L BRADY 425.79
 DEGROOT TECH SERVICES INC 8,400.00
 FRANCESVILLE TRIBUNE 145.51
 GENETOS RETSON & YOON LLP 256.50
 INDIANA DEPT. OF WORKFORCE DEV 416.00
 LEAF 2,320.23
 LOGANSPOUT STATE HOSPITAL 28.49
 MAURICE MCKINNEY 100.00
 PULASKI COUNTY HUMAN SERVICES 35,000.00
 LINDA RUSK 130.00
 SHERATON KEYSTONE AT THE CROSSING 320.10
 KEVIN TANKERSLEY 7,920.00
 THOMAS N FREDERICK JUVENILE JUSTICE CNT 423.00
 VENTURE WIRELESS - WINAMAC 50.00
 WINAMAC PRESS INC 85.41
 068 COUNTY COMMISSIONERS Total: 56,021.03

Department: 072 EMERGENCY MEDICAL SERVICES
 DEGROOT TECH SERVICES INC 30.60
 EMERGENCY MEDICAL PRODUCTS, INC. 58.40
 DARL D. FRITZ 101.00
 IDEAL PEST CONTROL 32.00
 MURPHY LAW OFFICE 1,838.00
 N A P A - WINAMAC 26.18
 NORTH CENTRAL CO-OP 1,434.50
 WELDSTAR COMPANY 103.00
 072 EMERGENCY MEDICAL SERVICES Total: 3,623.68

Department: 161 COURTHOUSE
 ACE HARDWARE 289.75
 ACTION PLUMBING & HEATING 244.04

BENCHMARK MECHANICAL, INC	432.13
DEGROOT TECH SERVICES INC	914.56
GRAINGER	1,810.89
HOWARD W. WENTZ	77.35
IDEAL PEST CONTROL	68.00
INDIANA DEPARTMENT OF HOMELAND SEC	360.00
MOYER GRAIN CO., INC.	274.40
N A P A - WINAMAC	20.98
STANDARD INDUSTRIAL SUPPLY, INC.	82.23
WINAMAC LUMBER YARD, LLC	588.51
161 COURTHOUSE Total:	5,162.84
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
BRUGH, JIM	560.00
CURTIS E. KRAMER	40.00
NICHOLS & WALLSMITH	129.50
201 SUPERIOR COURT Total:	2,348.54
Department: 232 CIRCUIT COURT	
ACE HARDWARE	46.98
CROSSROADS FAMILY CENTER	100.00
DEGROOT TECH SERVICES INC	100.72
LEGAL DIRECTORIES PUBLISHING CO INC	125.76
TIMOTHY J. MURRAY	1,155.00
SHURN, MICHAEL	388.87
KEVIN TANKERSLEY	819.00
LISA M. TRAYLOR-WOLFF	2,338.00
US POSTAL SERVICE	1,225.00
MARY WELKER	1,512.00
232 CIRCUIT COURT Total:	7,811.33
Department: 235 PROBATION	
ALLEN, CHRISTINE M.	14.52
235 PROBATION Total:	14.52
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	37.55
DEGROOT TECH SERVICES INC	76.99
GALBREATH INC	400.40
LIBERTY LANDFILL	1,939.86
LINK ENVIRONMENTAL EQUIP, INC	86.15
RIFE FARM SUPPLY INC	102.95
RIFE HEAVY DUTY TRUCK PARTS INC	52.00
SUBURBAN PROPANE	157.91
TOWN OF WINAMAC MUNICIPAL UTILITIES	800.00
WEBB PRINTING	205.00
506 RECYCLING/TRANSFER Total:	3,858.81
Department: 622 COUNTY HOME	
DOLLAR GENERAL	188.50
GORDON FOOD SERVICE	475.91
IDEAL PEST CONTROL	30.00
INCOM WHOLESALE SUPPLY	125.62
622 COUNTY HOME Total:	820.03
1000 GENERAL Total:	87,014.00
Fund: 1107 AVIATION	
Department: 305 AVIATION	
FRANCIS L. WIDNER	1,833.33
305 AVIATION Total:	1,833.33
1107 AVIATION Total:	1,833.33
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
ACE HARDWARE	73.30
ALEXANDER DISTRIBUTOR	1,238.21
ALLEN'S AUTOMOTIVE INC	36.31
RYAN AUSTIN	52.00
BRAUN CHRYSLER-DODGE-JEEP INC	357.40

TRAVIS CLARK	40.66
DEGROOT TECH SERVICES INC	9.99
EMERGENCY RADIO SERVICE	302.30
HOWARD W. WENTZ	108.68
HP PRODUCTS	109.45
JH SAYLOR COMPANY	322.72
N A P A - WINAMAC	165.63
PERFECTION BAKERIES, INC	150.70
RAY O'HERRON COMPANY INC	1,023.01
SIRCHIE PRODUCTS	304.45
US FOODSERVICE, INC	2,222.34
WEX BANK	2,774.81
005 SHERIFF Total:	9,291.96
1109 CAGIT - SPECIAL LEGISLATION Total:	9,291.96
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department: 068 COMMISSIONERS	
ANTHEM BLUE CROSS BLUE SHIELD	277.94
KENNY BECKER	17.22
FIRST SOURCE BANK	6,800.00
METLIFE	4,226.33
SYMETRA LIFE INSURANCE CO.	987.77
VISION SERVICE PLAN (IN)	907.17
068 COMMISSIONERS Total:	13,216.43
1110 CAGIT COUNTY CERTIFIED SHARES Total:	13,216.43
Fund: 1112 C.E.D.I.T. COUNTY SHARE	
Department: 380 JAIL BOND	
EMERGENCY MEDICAL PRODUCTS, INC.	3,485.24
EMERGENCY RADIO SERVICE	643.85
WELDSTAR COMPANY	255.30
380 JAIL BOND Total:	4,384.39
Department: 700 COMMUNITY DEVELOPMENT COMM.	
FIRST SOURCE BANK	200.00
INDIANA ECONOMIC DEVELOPMT ASSOC	250.00
METLIFE	53.14
SYMETRA LIFE INSURANCE CO.	10.37
VISION SERVICE PLAN (IN)	12.59
WINAMAC PRESS INC	486.00
700 COMMUNITY DEVELOPMENT COMM. Total:	1,012.10
1112 C.E.D.I.T. COUNTY SHARE Total:	5,396.49
Fund: 1119 CLERKS PERPETUATION FUND	
Department: 001 CLERK	
DEGROOT TECH SERVICES INC	799.99
001 CLERK Total:	799.99
1119 CLERKS PERPETUATION FUND Total:	799.99
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
FIRST SOURCE BANK	700.00
HANSEN, TERESA	262.00
METLIFE	232.97
SANOFI PASTEUR INC.	36.02
SYMETRA LIFE INSURANCE CO.	40.90
VISION SERVICE PLAN (IN)	53.38
610 HEALTH DEPARTMENT Total:	1,325.27
1159 HEALTH Total:	1,325.27
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 530 ADMINISTRATION	
DEGROOT TECH SERVICES INC	15.80
530 ADMINISTRATION Total:	15.80
Department: 533 GEN & UNDIST	
ACE HARDWARE	131.14
DILLMAN AUTO & TIRE SERVICE	354.40
DISINGER TRUCK SERVICE INC	618.25

DOUGS REPAIR, INC	573.21
FIRST SOURCE BANK	2,300.00
LAWSON PRODUCTS INC	277.63
METLIFE	998.16
MTE TRUCK & TRAILER SERVICE	1,045.16
N A P A - WINAMAC	1,317.05
NORTH CENTRAL CO-OP	2,854.22
RIFE FARM SUPPLY INC	73.91
RIFE HEAVY DUTY TRUCK PARTS INC	45.76
SCHEID DIESEL	1,504.37
SYMETRA LIFE INSURANCE CO.	203.92
STANDARD AUTO (UNI SELECT)	4.31
VALLEY TRUCK PARTS INC	2,596.00
VISION SERVICE PLAN (IN)	221.00
WELLER TRUCK PARTS	784.79
WIERS INTERNATIONAL TRUCK INC	651.98
533 GEN & UNDIST Total:	16,555.26
1176 MOTOR VEHICLE HIGHWAY Total:	16,571.06
Fund: 1188 REASSESSMENT 2015	
Department: 008 ASSESSOR	
ACE HARDWARE	128.43
DEGROOT TECH SERVICES INC	47.12
008 ASSESSOR Total:	175.55
1188 REASSESSMENT 2015 Total:	175.55
Fund: 1222 STATEWIDE 9-1-1	
Department: 005 SHERIFF	
CREATIVE PRODUCT SOURCE, INC	1,081.54
FOREMOST PROMOTIONS	84.48
005 SHERIFF Total:	1,166.02
Department: 068 COMMISSIONERS	
MONON TELEPHONE COMPANY, INC.	180.00
068 COMMISSIONERS Total:	180.00
1222 STATEWIDE 9-1-1 Total:	1,346.02
Fund: 2501 PRE-TRIAL DIVERSION	
Department: 009 PROSECUTING ATTORNEY	
DEGROOT TECH SERVICES INC	300.95
VENTURE WIRELESS	564.99
009 PROSECUTING ATTORNEY Total:	865.94
2501 PRE-TRIAL DIVERSION Total:	865.94
Fund: 2700 DRAINAGE MAINTENANCE	
Department: 000 GENERAL	
KEVIN TANKERSLEY	1,250.00
WEAVER-FOX BROS EXCAVATING INC	3,000.00
000 GENERAL Total:	4,250.00
2700 DRAINAGE MAINTENANCE Total:	4,250.00
Fund: 4101 COUNTY HOME - SPECIAL DONATION	
Department: 000 GENERAL	
INCOM WHOLESALE SUPPLY	212.99
000 GENERAL Total:	212.99
4101 COUNTY HOME - SPECIAL DONATION Total:	212.99
Fund: 4102 COMM DEV COMM DONATION	
Department: 000 GENERAL	
PULASKI COUNTY CHAMBER OF COMMERCE	22.00
000 GENERAL Total:	22.00
4102 COMM DEV COMM DONATION Total:	22.00
Fund: 620 PROBATION ALCO SENS/DRG SCREEN	
Department: 235 PROBATION	
FORENSIC FLUID LAB	420.00
GREAT LAKES LABS	279.79
235 PROBATION Total:	699.79

620 PROBATION ALCO SENS/DRG SCREEN Total: 699.79

Fund: 8141 VICTIM ASSISTANCE 12/13

Department:

WEBB PRINTING 349.00

349.00

8141 VICTIM ASSISTANCE 12/13 Total: 349.00

Grand Total: 143,369.82

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 03-12-14 & Francesville Tribune 03-13-14.

SHELIA K. GARLING
AUDITOR, PULASKI COUNTY