

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 5, 2015. 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  
001 CLERK Total: 50.00

Department: 003 TREASURER

INDIANA CO TREASURER'S ASSOCIATION 188.06  
003 TREASURER Total: 188.06

Department: 005 SHERIFF

ACE HARDWARE 38.65  
HP PRODUCTS 117.87  
JH SAYLOR COMPANY 536.88  
STEVEN R JENKINS CO INC 1,409.73  
TASER INTERNATIONAL 563.14  
US UNIFORM & SUPPLY 15.00  
005 SHERIFF Total: 2,681.27

Department: 006 SURVEYOR

DEGROOT TECH SERVICES INC 69.99  
HOWARD W. WENTZ 131.05  
006 SURVEYOR Total: 201.04

Department: 009 PROSECUTOR

ANDERSON COURT REPORTING 433.50  
009 PROSECUTOR Total: 433.50

Department: 062 ELECTION BOARD

TASHA L. FOERG 185.24  
062 ELECTION BOARD Total: 185.24

Department: 068 COUNTY COMMISSIONERS

BENNETT INSURANCE AGENCY INC. 2,197.00  
CHAPEL HILL FUNERAL HOME 100.00  
COMMUNICATION CONSULTING SERVICES INC 49.35  
CSI - COMPUTER SYSTEMS INC 11,258.00  
FIGMENT GROUP INC 196.00  
HARRIS COMPUTER SYSTEMS 23,943.44  
HYATT REGENCY INDIANAPOLIS 1,140.00  
IACC 500.00  
ICAA 1,150.00  
BUD W. KROHN, JR 171.46  
MANATRON INC 66,281.14  
PULASKI COUNTY HUMAN SERVICES 45,000.00  
BLAIR A. TODD 81.84  
VAN AUSDALL-FARRAR INC 430.00  
JERRY WIDNER 100.00  
WINAMAC PRESS INC 26.88  
068 COUNTY COMMISSIONERS Total: 152,625.11

Department: 072 EMERGENCY MEDICAL SERVICES

ACE HARDWARE 51.85  
EMCARE 600.00  
EMERGENCY MEDICAL PRODUCTS, INC. 2,405.30  
MURPHY LAW OFFICE 280.00  
N A P A - WINAMAC 41.97  
TOWN OF FRANCESVILLE 575.00  
WORKING PERSONS STORE 265.60  
072 EMERGENCY MEDICAL SERVICES Total: 4,219.72

Department: 161 COURTHOUSE

ACE HARDWARE 401.73  
BENCHMARK MECHANICAL, INC 1,399.25  
DEGROOT TECH SERVICES INC 1,389.00  
GRAINGER 93.44

HOWARD W. WENTZ	102.00
INCOM WHOLESALE SUPPLY	919.63
STANDARD INDUSTRIAL SUPPLY, INC.	738.16
TERRY TRUCK EQUIPMENT INC	4,747.32
TOWN OF WINAMAC MUNICIPAL UTILITIES	2,330.35
WINAMAC LUMBER YARD, LLC	73.29
161 COURTHOUSE Total:	12,194.17
Department: 201 SUPERIOR COURT	
LESLIE A. BAKER, ATTY AT LAW	892.50
RICHARD L. BALLARD	1,619.04
BRUGH, JIM	1,942.50
INDIANA JUDGES ASSOCIATION	200.00
MARY WELKER	700.00
201 SUPERIOR COURT Total:	5,354.04
Department: 232 CIRCUIT COURT	
CROSSROADS FAMILY CENTER	900.00
LEEMAN, MARK K.	1,211.00
ROBERT V. MONFORT	1,907.50
SHURN, MICHAEL	216.42
THOMSON * WEST WEST GRP PYMT CNT	1,035.56
232 CIRCUIT COURT Total:	5,270.48
Department: 235 PROBATION	
ALLEN, CHRISTINE M.	43.12
HOLLIE SCHULTZ	55.44
235 PROBATION Total:	98.56
Department: 314 BUILDING INSPECTOR	
INTERNATIONAL CODE COUNCIL, INC	125.00
314 BUILDING INSPECTOR Total:	125.00
Department: 506 RECYCLING/TRANSFER	
LIBERTY LANDFILL	2,477.47
506 RECYCLING/TRANSFER Total:	2,477.47
1000 GENERAL Total:	186,103.66
Fund: 1107 AVIATION	
Department: 305 AVIATION	
HOWARD W. WENTZ	10.00
NOVOTNY INC	2,466.00
SIMMONS INC	360.00
305 AVIATION Total:	2,836.00
1107 AVIATION Total:	2,836.00
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
ALLEGIANCE COBRA SERVICES, INC	2.85
BENCHMARK MECHANICAL, INC	11,225.00
BRAUN CHRYSLER-DODGE-JEEP INC	217.00
GOBLE OLDSMOBILE-PONTIAC-GMC	463.50
NORTH CENTRAL CO-OP	2,491.55
PERFECTION BAKERIES, INC	54.80
TASER INTERNATIONAL	48.82
TREASURER, PULASKI CO.	2,174.46
US FOODSERVICE, INC	2,597.12
US UNIFORM & SUPPLY	239.40
005 SHERIFF Total:	19,514.50
1109 CAGIT - SPECIAL LEGISLATION Total:	19,514.50
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department: 068 COMMISSIONERS	
ALLEGIANCE COBRA SERVICES, INC	66.50
ANTHEM BLUE CROSS BLUE SHIELD	330.11
TREASURER, PULASKI CO.	101,840.16
068 COMMISSIONERS Total:	102,236.77
1110 CAGIT COUNTY CERTIFIED SHARES Total:	102,236.77

Fund: 1112 C.E.D.I.T. COUNTY SHARE		
Department: 700 COMMUNITY DEVELOPMENT COMM.		
ALLEGIANCE COBRA SERVICES, INC		0.95
GOLDEN TECHNOLOGIES		80.00
TREASURER, PULASKI CO.		1,490.61
700 COMMUNITY DEVELOPMENT COMM. Total:		1,571.56
1112 C.E.D.I.T. COUNTY SHARE Total:		1,571.56
Fund: 1135 CUMULATIVE BRIDGE		
Department: 000 GENERAL		
FRANCESVILLE DRAIN TILE CORP		1,575.60
000 GENERAL Total:		1,575.60
1135 CUMULATIVE BRIDGE Total:		1,575.60
Fund: 1158 GENERAL DRAIN IMPROVMENTS		
Department: 000 GENERAL		
BANNING ENGINEERING		4,275.00
000 GENERAL Total:		4,275.00
1158 GENERAL DRAIN IMPROVMENTS Total:		4,275.00
Fund: 1159 HEALTH		
Department: 610 HEALTH DEPARTMENT		
ALLEGIANCE COBRA SERVICES, INC		3.80
TREASURER, PULASKI CO.		4,344.86
610 HEALTH DEPARTMENT Total:		4,348.66
1159 HEALTH Total:		4,348.66
Fund: 1176 MOTOR VEHICLE HIGHWAY		
Department: 530 ADMINISTRATION		
DEGROOT TECH SERVICES INC		144.71
530 ADMINISTRATION Total:		144.71
Department: 531 MAINT/REPAIR		
ASPHALT MATERIALS, INC		436.00
ENGINEERING AGGREGATES CORP INC		4,250.74
HALL SIGNS INC		274.92
HANSON MATERIAL SERVICES		5,438.93
KP SWAN ACRES, INC.		300.00
U S AGGREGATES, INC		125.02
531 MAINT/REPAIR Total:		10,825.61
Department: 533 GEN & UNDIST		
ALLEGIANCE COBRA SERVICES, INC		15.20
ARAMARK UNIFORM SERVICE INC		76.21
CULLIGAN WATER CONDITIONING		29.00
DEGROOT TECH SERVICES INC		829.98
MARK ANTHONY FOX		122.90
GFC, LLC		1,500.00
TRAVIS C HOLLIDAY		118.90
MTE TRUCK & TRAILER SERVICE		445.69
NOVOTNY INC		38,049.00
POMP'S TIRE SERVICE INC		1,902.39
RIFE FARM SUPPLY INC		18.90
TEMCO		271.48
TREASURER, PULASKI CO.		19,183.93
WIERS INTERNATIONAL TRUCK INC		455.98
533 GEN & UNDIST Total:		63,019.56
1176 MOTOR VEHICLE HIGHWAY Total:		73,989.88
Fund: 1222 STATEWIDE 9-1-1		
Department: 005 SHERIFF		
DEGROOT TECH SERVICES INC		401.84
INDIANA OFFICE OF TECHNOLOGY		418.97
005 SHERIFF Total:		820.81
1222 STATEWIDE 9-1-1 Total:		820.81
Fund: 1224 REASSESSMENT		
Department: 008 ASSESSOR		

MICHAEL D. TIEDE	439.56
TIEDE, PATRICIA	22.00
VAN DER AA, LORENA H.	102.08
008 ASSESSOR Total:	563.64
1224 REASSESSMENT Total:	563.64

Fund: 2700 DRAINAGE MAINTENANCE

Department: 000 GENERAL	
DESABATINE BROS. EXCAVATING INC	2,300.00
JOHNS BROTHERS TILING & EXCAVATING INC	53,604.67
000 GENERAL Total:	55,904.67
2700 DRAINAGE MAINTENANCE Total:	55,904.67

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	1,950.00
000 GENERAL Total:	1,950.00
8899 CLERK IV-D INCENTIVE Total:	1,950.00
Grand Total:	456,110.75

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 12-24-14 & Francesville Tribune 12-25-14.

SHELIA K. GARLING  
AUDITOR, PULASKI COUNTY