

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 20, 2015. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 002 AUDITOR

DEGROOT TECH SERVICES INC 41.06  
HARRIS COMPUTER SYSTEMS 243.47

002 AUDITOR Total: 284.53

Department: 005 SHERIFF

ACE HARDWARE 378.06  
ALEXANDER DISTRIBUTOR 416.43  
HP PRODUCTS 262.18  
INTERACT PUBLIC SAFETY SYSTEMS 6,833.64  
PERFECTION BAKERIES, INC 122.60  
WEBB PRINTING 55.00

005 SHERIFF Total: 8,067.91

Department: 006 SURVEYOR

JENKINS SERVICE INC 330.50  
KNAPP TIRE COMPANY INC 85.00

006 SURVEYOR Total: 415.50

Department: 009 PROSECUTOR

HOWARD W. WENTZ 74.30

009 PROSECUTOR Total: 74.30

Department: 062 ELECTION BOARD

LAURA K. BAILEY 110.87  
MICROVOTE GENERAL CORPORATION 9,500.00

062 ELECTION BOARD Total: 9,610.87

Department: 068 COUNTY COMMISSIONERS

AMOS ALLEN 100.00  
ASSOC OF IN PROSECUTING ATTORNEY'S INC 480.00  
ASSOCIATION OF INDIANA COUNTIES INC 1,817.80  
BENNETT INSURANCE AGENCY INC. 471.00  
DEGROOT TECH SERVICES INC 432.98  
FRAIN MORTUARY INC 230.00  
FRANCESVILLE TRIBUNE 1,241.33  
INDIANA DEPT. OF WORKFORCE DEV 298.26  
LEAF 2,417.82  
PEAK COMMUNITY SERVICES 30,000.00  
PRIORITY ENGINEERING LLC 400.00  
TREASURER OF STATE 2,941.00  
WINAMAC PRESS INC 1,888.17  
YOUNG, TERRY 18.48

068 COUNTY COMMISSIONERS Total: 42,736.84

Department: 072 EMERGENCY MEDICAL SERVICES

ACE HARDWARE 12.56  
EMERGENCY MEDICAL PRODUCTS, INC. 398.40  
FRANCESVILLE AUTO PARTS 24.99  
GALLS, AN ARAMARK COMPANY 64.99  
IDEAL PEST CONTROL 32.00  
JONES & BARTLETT LEARNING 56.00  
MOORE MEDICAL, LLC 303.91  
NORTH CENTRAL CO-OP 1,081.26  
US POSTAL SERVICE 490.00  
WAGNER PERFORMANCE DIESEL AND REPAIR INC 218.68  
WELDSTAR COMPANY 86.00

072 EMERGENCY MEDICAL SERVICES Total: 2,768.79

Department: 073 COMMUNITY PLANNING COMMISSION

WINAMAC PRESS INC 22.93

073 COMMUNITY PLANNING COMMISSION Total: 22.93

Department: 161 COURTHOUSE	
ACE HARDWARE	656.40
DEGROOT TECH SERVICES INC	1,341.37
GRAINGER	1,273.84
HOWARD W. WENTZ	214.15
IDEAL PEST CONTROL	68.00
SMALL'S MAINTENANCE & ELECTRICAL	3,913.49
STARKE COUNTY GLASS	657.83
WINAMAC LUMBER YARD, LLC	253.47
161 COURTHOUSE Total:	8,378.55
Department: 201 SUPERIOR COURT	
LESLIE A. BAKER, ATTY AT LAW	770.00
RICHARD L. BALLARD	1,619.04
BUSINESS INFORMATION SYSTEMS INC	800.00
MIDWEST REPORTING INC	155.50
201 SUPERIOR COURT Total:	3,344.54
Department: 232 CIRCUIT COURT	
CROSSROADS FAMILY CENTER	950.00
CSAD/UNITED HEALTH SERVICES	3,287.22
LISA LABUDA	149.76
LEEMAN, MARK K.	2,638.30
TIMOTHY J. MURRAY	1,015.00
SHURN, MICHAEL	18.88
LISA M. TRAYLOR-WOLFF	1,442.00
THOMSON * WEST WEST GRP PYMT CNT	569.01
WINAMAC PRESS INC	43.25
232 CIRCUIT COURT Total:	10,113.42
Department: 279 RECORDS-MICROFILM	
INFORMATION & RECORDS ASSOCIATES INC	26.86
279 RECORDS-MICROFILM Total:	26.86
Department: 314 BUILDING INSPECTOR	
ACE HARDWARE	12.99
DAVID DARE	69.69
314 BUILDING INSPECTOR Total:	82.68
Department: 361 E.M.A. CIVIL DEFENSE	
SIGNS & DESIGNS BY LEWIS	250.00
361 E.M.A. CIVIL DEFENSE Total:	250.00
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	25.92
BANE-WELKER	412.01
COFFING'S RO-WAY DOOR SALES & SERV, INC	150.00
FERRELLGAS	474.19
GALFAB INC	1,557.76
GOOD OIL COMPANY	2,026.92
JEFFREY BRAUN	246.19
LEFFLER TIRE RECYCLING	700.00
LIBERTY LANDFILL	2,642.42
LINK ENVIRONMENTAL EQUIP, INC	1,760.38
MAGIC GLASS LAFAYETTE	492.55
N A P A - WINAMAC	750.55
SUBURBAN PROPANE	60.35
506 RECYCLING/TRANSFER Total:	11,299.24
Department: 622 COUNTY HOME	
ACE FIRE	83.00
DOLLAR GENERAL	73.75
GORDON FOOD SERVICE	297.59
IDEAL PEST CONTROL	30.00
INCOM WHOLESALE SUPPLY	101.77
SANDERS IGA	939.27
622 COUNTY HOME Total:	1,525.38
1000 GENERAL Total:	99,002.34

## Fund: 1109 CAGIT - SPECIAL LEGISLATION

## Department: 005 SHERIFF

CARRIE AARON	52.98
ALEXANDER DISTRIBUTOR	248.14
BRAUN CHRYSLER-DODGE-JEEP INC	1,831.10
TRAVIS CLARK	57.92
EWING'S, LLC	170.46
FRANCESVILLE AUTO PARTS	12.56
HOWARD W. WENTZ	1,244.77
IDEAL PEST CONTROL	40.00
INDIANA SHERIFF'S ASSOCIATION INC	90.00
J LEWIS SMALL CO	126.00
JH SAYLOR COMPANY	226.16
JIM DOBSON FORD, INC	8,993.72
LIEBERMAN TECHNOLOGIES	1,500.00
MURRAY LEASING LLC	200.00
N A P A - WINAMAC	21.77
NORTH CENTRAL CO-OP	2,365.21
PERFECTION BAKERIES, INC	160.93
QUALITY CORRECTIONAL CARE LLC	7,083.33
RAY O'HERRON COMPANY INC	737.29
JEFF RICHWINE	26.00
ROGERS, FREDERICK A.	64.64
CHRIS SCHRAMM	10.89
JOB I TABLER	50.16
TASER INTERNATIONAL	2,566.78
TINTED WAVE	50.00
US FOODSERVICE, INC	3,326.07
WAYMIRE A.P.S., INC	52.90
THOMSON * WEST WEST GRP PYMT CNT	140.00
WEX BANK	852.29

005 SHERIFF Total: 32,302.07

1109 CAGIT - SPECIAL LEGISLATION Total: 32,302.07

## Fund: 1110 CAGIT COUNTY CERTIFIED SHARES

## Department: 068 COMMISSIONERS

METLIFE	4,106.04
SYMETRA LIFE INSURANCE CO.	999.30
KEVIN TANKERSLEY	4,837.62
TREASURER, PULASKI COUNTY	7,700.00
VISION SERVICE PLAN (IN)	917.07

068 COMMISSIONERS Total: 18,560.03

1110 CAGIT COUNTY CERTIFIED SHARES Total: 18,560.03

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

## Department: 700 COMMUNITY DEVELOPMENT COMM.

IVY TECH COMMUNITY COLLEGE - LAFAYETTE	1,000.00
METLIFE	54.20
NORTHWEST INDIANA FORUM	1,000.00
SYMETRA LIFE INSURANCE CO.	10.37
TREASURER, PULASKI COUNTY	200.00
VISION SERVICE PLAN (IN)	12.59
WINAMAC PRESS INC	18.19

700 COMMUNITY DEVELOPMENT COMM. Total: 2,295.35

1112 C.E.D.I.T. COUNTY SHARE Total: 2,295.35

## Fund: 1130 PRISONER REIMB FOR INCARCERATN

## Department: 005 SHERIFF

BOB BARKER COMPANY INC.	852.60
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005 SHERIFF Total: 852.60

1130 PRISONER REIMB FOR INCARCERATN Total: 852.60

## Fund: 1135 CUMULATIVE BRIDGE

## Department: 000 GENERAL

UNITED CONSULTING ENGINEERS	23,205.00
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000 GENERAL Total: 23,205.00

1135 CUMULATIVE BRIDGE Total: 23,205.00

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: 1138 CUMULATIVE CAPITAL DEVELOPMENT	
Department: 068 COMMISSIONERS	
PRIORITY ENGINEERING LLC	37,000.00
068 COMMISSIONERS Total:	37,000.00
1138 CUMULATIVE CAPITAL DEVELOPMENT Total:	37,000.00
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
METLIFE	183.42
SYMETRA LIFE INSURANCE CO.	30.53
TREASURER, PULASKI COUNTY	500.00
VISION SERVICE PLAN (IN)	40.79
610 HEALTH DEPARTMENT Total:	754.74
1159 HEALTH Total:	754.74
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 531 MAINT/REPAIR	
ASPHALT MATERIALS, INC	778.00
ENGINEERING AGGREGATES CORP INC	9,059.40
HANSON MATERIAL SERVICES	9,292.55
KNOX / WINAMAC COMMUNITY HEALTH CENTER	125.00
U S AGGREGATES, INC	231.98
531 MAINT/REPAIR Total:	19,486.93
Department: 533 GEN & UNDIST	
ACE HARDWARE	28.81
ARAMARK UNIFORM SERVICE INC	81.66
BANE-WELKER	43.50
BRAUN CHRYSLER-DODGE-JEEP INC	118.71
DILLMAN AUTO & TIRE SERVICE	108.80
DISINGER TRUCK SERVICE INC	580.58
GREENMARK EQUIPMENT	403.32
KIMBALL MIDWEST	29.67
LAWSON PRODUCTS INC	163.86
METLIFE	909.20
N A P A - WINAMAC	4,663.37
NORTH CENTRAL CO-OP	1,072.63
POMP'S TIRE SERVICE INC	464.76
RIFE FARM SUPPLY INC	10.49
SMITH MOTOR SERVICE	18.50
STANDARD AUTO PARTS PLUS	10.17
SYMETRA LIFE INSURANCE CO.	194.13
TERRY TRUCK EQUIPMENT INC	957.82
TREASURER, PULASKI COUNTY	2,400.00
VISION SERVICE PLAN (IN)	197.52
533 GEN & UNDIST Total:	12,457.50
1176 MOTOR VEHICLE HIGHWAY Total:	31,944.43
Fund: 1217 CO ELECTED OFFICIALS TRAINING	
Department: 000 GENERAL	
SHERATON INDIANAPOLIS CITY CENTRE HOTEL	196.00
000 GENERAL Total:	196.00
1217 CO ELECTED OFFICIALS TRAINING Total:	196.00
Fund: 1222 STATEWIDE 9-1-1	
Department: 005 SHERIFF	
4IMPRINT, INC	415.62
DEGROOT TECH SERVICES INC	7,344.00
EMERGENCY RADIO SERVICE	8,210.00
PRIORITY DISPATCH CORPORATION	2,195.93
SCHNEIDER ELECTRIC	1,548.00
US UNIFORM & SUPPLY	474.77

WTH TECHNOLOGY INC	8,050.00
005 SHERIFF Total:	28,238.32
1222 STATEWIDE 9-1-1 Total:	28,238.32
Fund: 2100 SUPP. ADULT PROBATION SERVICES	
Department: 235 PROBATION	
PULASKI MEMORIAL HOSPITAL	319.55
235 PROBATION Total:	319.55
2100 SUPP. ADULT PROBATION SERVICES Total:	319.55
Fund: 2501 PRE-TRIAL DIVERSION	
Department: 009 PROSECUTING ATTORNEY	
CULLIGAN WATER CONDITIONING	27.50
VENTURE WIRELESS	249.99
009 PROSECUTING ATTORNEY Total:	277.49
2501 PRE-TRIAL DIVERSION Total:	277.49
Fund: 2503 LAW ENFORCEMENT CONT. ED.	
Department: 000 GENERAL	
PULASKI COUNTY SHERIFF	20.00
000 GENERAL Total:	20.00
2503 LAW ENFORCEMENT CONT. ED. Total:	20.00
Fund: 2700 DRAINAGE MAINTENANCE	
Department: 000 GENERAL	
MILLER, JOHN	70.00
000 GENERAL Total:	70.00
2700 DRAINAGE MAINTENANCE Total:	70.00
Fund: 620 PROBATION ALCO SENS/DRG SCREEN	
Department: 235 PROBATION	
FORENSIC FLUID LAB	420.00
GREAT LAKES LABS	157.00
235 PROBATION Total:	577.00
620 PROBATION ALCO SENS/DRG SCREEN Total:	577.00
Fund: 8897 PROSECUTOR INCENTIVE IV-D	
Department: 000 GENERAL	
FRANCESVILLE TRIBUNE	25.00
000 GENERAL Total:	25.00
8897 PROSECUTOR INCENTIVE IV-D Total:	25.00
Grand Total:	323,639.92

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

SHELIA K. GARLING  
AUDITOR, PULASKI COUNTY