

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 2, 2015. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 001 CLERK

INDIANA MAILING SYSTEMS	166.38
WEBB PRINTING	161.00
THOMSON * WEST      WEST GRP PYMT CNT	234.00
001 CLERK Total:	561.38

Department: 002 AUDITOR

A.E. BOYCE	64.00
DEGROOT TECH SERVICES INC	183.88
002 AUDITOR Total:	247.88

Department: 004 RECORDER

INDIANA RECORDERS ASSOCIATION	376.12
004 RECORDER Total:	376.12

Department: 005 SHERIFF

ALEXANDER DISTRIBUTOR	345.18
AMERICAN MEDICAL WASTE	51.00
BRAUN CHRYSLER-DODGE-JEEP INC	25,003.00
EMERGENCY RADIO SERVICE	7.50
JT'S SHIRT SHACK	174.00
NOVOTNY INC	133.50
PERFECTION BAKERIES, INC	168.48
US UNIFORM & SUPPLY	6,154.11
WEBB PRINTING	582.00
005 SHERIFF Total:	32,618.77

Department: 006 SURVEYOR

HOWARD W. WENTZ	120.15
006 SURVEYOR Total:	120.15

Department: 008 ASSESSOR

ICAA	441.12
008 ASSESSOR Total:	441.12

Department: 009 PROSECUTOR

DEGROOT TECH SERVICES INC	98.67
INDIANA PROSECUTING ATTORNEYS COUNCIL	600.00
DAVID R. KAIN	54.56
POSTMASTER	1,000.00
TRIUMPH COMMUNICATION, INC	55.00
VENTURE GROUP TECHNOLOGY	170.00
WEBB PRINTING	443.50
WINAMAC PRESS INC	31.50
WITHAM TOXICOLOGY LABRATORY	5.00
009 PROSECUTOR Total:	2,458.23

Department: 011 EXTENSION

ROSE CRISWELL	34.32
PURDUE UNIVERSITY	345.84
011 EXTENSION Total:	380.16

Department: 063 DRAINAGE BOARD

WINAMAC PRESS INC	47.46
063 DRAINAGE BOARD Total:	47.46

Department: 068 COUNTY COMMISSIONERS

BENNETT INSURANCE AGENCY INC.	200.00
COPIERS PLUS INC	4,676.58
FRANCESVILLE TRIBUNE	18.64
KANKAKEE-IROQUOIS REGIONAL PLANNING COMM	5,360.80
MILLER, STEVEN P.	30.00

PULASKI COUNTY 4-H COUNCIL	9,400.00
068 COUNTY COMMISSIONERS Total:	19,686.02
Department: 072 EMERGENCY MEDICAL SERVICES	
ACE HARDWARE	147.91
BOUND TREE MEDICAL LLC	370.70
CHOICE1 HEALTH CARE SERVICES, LLC	199.60
DONALD RODEMAN & ASSOCIATES	780.00
EMCARE	500.00
EMERGENCY MEDICAL PRODUCTS, INC.	98.85
GALLS, AN ARAMARK COMPANY	45.00
INCOM WHOLESALE SUPPLY	87.18
IT GROUP	164.99
JENKINS SERVICE INC	30.00
JONES & BARTLETT LEARNING	2,004.00
KNAPP TIRE COMPANY INC	804.18
LOWRY, NIKKI	24.95
MOORE MEDICAL, LLC	643.93
NORTH CENTRAL CO-OP	1,985.40
PULASKI COUNTY EMS TRAINING FUND	162.75
TOWN OF FRANCESVILLE	575.00
UNIFORM HOUSE INC, THE	10.00
WELDSTAR COMPANY	223.00
072 EMERGENCY MEDICAL SERVICES Total:	8,857.44
Department: 161 COURTHOUSE	
ACE HARDWARE	468.19
ACTION PLUMBING & HEATING	479.13
BENCHMARK MECHANICAL, INC	1,007.58
DEGROOT TECH SERVICES INC	902.11
DESABATINE BROS. EXCAVATING INC	318.00
GRAINGER	191.48
MOSS WELL DRILLING	1,568.35
MOYER GRAIN CO., INC.	274.40
PULASKI COUNTY MAINTENANCE DEPT	600.00
WINAMAC LUMBER YARD, LLC	54.52
161 COURTHOUSE Total:	5,863.76
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
201 SUPERIOR COURT Total:	1,619.04
Department: 232 CIRCUIT COURT	
ACE HARDWARE	9.98
DAVID A. BROOKS	2,800.00
CROSSROADS FAMILY CENTER	400.00
MATTHEW BENDER & CO INC	2,852.95
ROBERT V. MONFORT	13,356.71
SANDERS IGA	49.05
SHURN, MICHAEL	386.48
DALE J. STARKES	1,288.00
THOMSON * WEST WEST GRP PYMT CNT	1,035.56
WORD SYSTEMS INC	2,061.08
232 CIRCUIT COURT Total:	24,239.81
Department: 361 E.M.A. CIVIL DEFENSE	
EMERGENCY RADIO SERVICE	3.20
LAWRENCE HOOVER	26.54
N A P A - WINAMAC	188.14
SIGNS & DESIGNS BY LEWIS	200.00
361 E.M.A. CIVIL DEFENSE Total:	417.88
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	53.92
BIG STATE INDUSTRIAL SUPPLY	142.12
FERRELLGAS	243.56
SHELIA K. GARLING	50.00
GOOD OIL COMPANY	960.53

GREENMARK EQUIPMENT	201.18
LIBERTY LANDFILL	2,046.36
LINK ENVIRONMENTAL EQUIP, INC	558.90
RIFE FARM SUPPLY INC	65.76
506 RECYCLING/TRANSFER Total:	4,322.33
Department: 622 COUNTY HOME	
DOLLAR GENERAL	30.75
GORDON FOOD SERVICE	579.56
TYCO INTEGRATED SECURITY LLC	426.25
622 COUNTY HOME Total:	1,036.56
Department: 626 ANIMAL CONTROL	
COUNTRYSIDE K-9 PET SALON AND LODGE	270.00
JAY PODELL	245.00
626 ANIMAL CONTROL Total:	515.00
Department: 660 PROSECUTOR IV-D	
POSTMASTER	800.00
WEBB PRINTING	381.50
660 PROSECUTOR IV-D Total:	1,181.50
1000 GENERAL Total:	104,990.61
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
ALLEGIANCE COBRA SERVICES, INC	2.85
BRAUN CHRYSLER-DODGE-JEEP INC	44.63
GOBLE OLDSMOBILE-PONTIAC-GMC	578.78
HOWARD W. WENTZ	30.63
INDIANA DRUG ENFORCEMENT ASSOC INC	225.00
JH SAYLOR COMPANY	363.15
NORTH CENTRAL CO-OP	2,353.36
QUALITY CORRECTIONAL CARE LLC	7,083.33
TASER INTERNATIONAL	611.96
TINTED WAVE	150.00
TREASURER, PULASKI CO.	3,579.07
US FOODSERVICE, INC	4,026.86
THOMSON * WEST WEST GRP PYMT CNT	140.00
WINAMAC PRESS INC	25.00
005 SHERIFF Total:	19,214.62
1109 CAGIT - SPECIAL LEGISLATION Total:	19,214.62
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.	21,820.94
068 COMMISSIONERS Total:	22,217.55
1110 CAGIT COUNTY CERTIFIED SHARES Total:	22,217.55
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: 1158 GENERAL DRAIN IMPROVMENTS	
Department: 000 GENERAL	
BANNING ENGINEERING	337.50
000 GENERAL Total:	337.50
1158 GENERAL DRAIN IMPROVMENTS Total:	337.50
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	

ALLEGIANCE COBRA SERVICES, INC	3.80
GLAXOSMITHKLINE PHARMACEUTICALS	1,290.90
IEHA	70.00
TREASURER, PULASKI CO.	4,344.86
610 HEALTH DEPARTMENT Total:	5,709.56
1159 HEALTH Total:	5,709.56
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 530 ADMINISTRATION	
IACHES	50.00
530 ADMINISTRATION Total:	50.00
Department: 531 MAINT/REPAIR	
ASPHALT MATERIALS, INC	418.00
ENGINEERING AGGREGATES CORP INC	10,036.11
HANSON MATERIAL SERVICES	527.80
PURITY CYLINDER GASES	245.95
531 MAINT/REPAIR Total:	11,227.86
Department: 533 GEN & UNDIST	
ACE HARDWARE	98.95
ALLEGIANCE COBRA SERVICES, INC	15.20
AMERICAN SAFETY AND FIRST AID	40.77
ARAMARK UNIFORM SERVICE INC	73.98
CULLIGAN WATER CONDITIONING	43.70
DISINGER TRUCK SERVICE INC	119.37
DOUGS REPAIR, INC	559.59
MTE TRUCK & TRAILER SERVICE	293.02
N A P A - WINAMAC	1,387.61
NORTH CENTRAL CO-OP	18,759.15
POMP'S TIRE SERVICE INC	205.00
RIFE FARM SUPPLY INC	262.19
TERRY TRUCK EQUIPMENT INC	1,550.38
TREASURER, PULASKI CO.	19,183.93
533 GEN & UNDIST Total:	42,592.84
1176 MOTOR VEHICLE HIGHWAY Total:	53,870.70
Fund: 1217 CO ELECTED OFFICIALS TRAINING	
Department: 000 GENERAL	
ASSOCIATION OF INDIANA CO	100.00
ASSOCIATION OF INDIANA COUNTIES INC	200.00
000 GENERAL Total:	300.00
1217 CO ELECTED OFFICIALS TRAINING Total:	300.00
Fund: 1222 STATEWIDE 9-1-1	
Department: 005 SHERIFF	
DEGROOT TECH SERVICES INC	1,382.94
EMERGENCY RADIO SERVICE	294.00
INDIANA OFFICE OF TECHNOLOGY	418.97
INTERNATIONAL ACADEMIES OF EMER DISPATCH	100.00
VENTURE GROUP TECHNOLOGY	170.00
005 SHERIFF Total:	2,365.91
Department: 068 COMMISSIONERS	
EMERGENCY RADIO SERVICE	43,530.80
068 COMMISSIONERS Total:	43,530.80
1222 STATEWIDE 9-1-1 Total:	45,896.71
Fund: 1224 REASSESSMENT	
Department: 008 ASSESSOR	
INDIANA ASSESSMENT SERVICE INC	5,066.66
008 ASSESSOR Total:	5,066.66
1224 REASSESSMENT Total:	5,066.66
Fund: 2150 SUPP. JUV PROBATION SERVICES	
Department: 235 SUPP JUVENILE PROBATION	

ACE HARDWARE	80.07
235 SUPP JUVENILE PROBATION Total:	80.07
2150 SUPP. JUV PROBATION SERVICES Total:	80.07
Fund: 2501 PRE-TRIAL DIVERSION	
Department: 009 PROSECUTING ATTORNEY	
VENTURE WIRELESS	30.00
009 PROSECUTING ATTORNEY Total:	30.00
2501 PRE-TRIAL DIVERSION Total:	30.00
Fund: 2700 DRAINAGE MAINTENANCE	
Department: 000 GENERAL	
BANNING ENGINEERING	3,713.71
DESABATINE BROS. EXCAVATING INC	375.00
FIELD FARM DRAINAGE	1,080.00
JOHNS BROTHERS TILING & EXCAVATING INC	87,256.92
000 GENERAL Total:	92,425.63
2700 DRAINAGE MAINTENANCE Total:	92,425.63
Fund: 4020 DRMO EQUIPMENT FUND	
Department:	
DOUGS REPAIR, INC	1,400.95
N A P A - WINAMAC	220.96
	1,621.91
4020 DRMO EQUIPMENT FUND Total:	1,621.91
Fund: 620 PROBATION ALCO SENS/DRG SCREEN	
Department: 235 PROBATION	
GREAT LAKES LABS	459.14
235 PROBATION Total:	459.14
620 PROBATION ALCO SENS/DRG SCREEN Total:	459.14
Fund: 9104 LOCAL EMERGENCY PLANNING	
Department: 000 GENERAL	
WINAMAC PRESS INC	18.19
000 GENERAL Total:	18.19
9104 LOCAL EMERGENCY PLANNING Total:	18.19
Grand Total:	353,810.41

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 01-28-15 & Francesville Tribune 01-29-15.

SHELIA K. GARLING  
AUDITOR, PULASKI COUNTY