

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

Fund: 1000 GENERAL

Department: 001 CLERK

NORTHERN DISTRICT CLERK'S ASSOCIATION 80.00  
001 CLERK Total: 80.00

Department: 002 AUDITOR

DEGROOT TECH SERVICES INC 121.97  
CATHY ELSTON 86.24  
HARRIS COMPUTER SYSTEMS 110.90  
002 AUDITOR Total: 319.11

Department: 003 TREASURER

THE MASTER'S TOUCH, LLC 4,600.00  
003 TREASURER Total: 4,600.00

Department: 005 SHERIFF

BRAUN CHRYSLER-DODGE-JEEP INC 30,162.00  
DEGROOT TECH SERVICES INC 39.29  
KIESLER'S POLICE SUPPLY INC 286.00  
PERFECTION BAKERIES, INC 109.60  
PULASKI COUNTY HEALTH DEPT 110.00  
005 SHERIFF Total: 30,706.89

Department: 006 SURVEYOR

HOWARD W. WENTZ 96.89  
006 SURVEYOR Total: 96.89

Department: 009 PROSECUTOR

DEGROOT TECH SERVICES INC 213.87  
WILL FILE LEGALS 84.75  
009 PROSECUTOR Total: 298.62

Department: 011 EXTENSION

NATALIE DAILY FEDERER 24.00  
PITNEY BOWES 189.00  
PURDUE C E S EDUCATION FUND 220.00  
PURDUE UNIVERSITY 51.92  
SMITH OFFICE 180.00  
011 EXTENSION Total: 664.92

Department: 068 COUNTY COMMISSIONERS

LARRY L BRADY 175.43  
COPIERS PLUS INC 1,774.00  
DEGROOT TECH SERVICES INC 62.48  
FIGMENT GROUP INC 629.00  
FRANCESVILLE TRIBUNE 208.83  
MANATRON INC 9,981.44  
NOVOTNY INC 7,516.50  
SRI, INC 1,323.75  
WINAMAC PRESS INC 24.80  
068 COUNTY COMMISSIONERS Total: 21,696.23

Department: 072 EMERGENCY MEDICAL SERVICES

ACE HARDWARE 37.20  
EMCARE 400.00  
EMERGENCY MEDICAL PRODUCTS, INC. 1,636.71  
INCOM WHOLESALE SUPPLY 86.12  
LOWRY, NIKKI 94.16  
N A P A - WINAMAC 179.88  
NORTH CENTRAL CO-OP 1,080.43  
PULASKI COUNTY EMS TRAINING FUND 119.98  
  
TOWN OF FRANCESVILLE 575.00  
WELDSTAR COMPANY 140.25

072 EMERGENCY MEDICAL SERVICES Total:	4,349.73
Department: 073 COMMUNITY PLANNING COMMISSION	
FRANCESVILLE TRIBUNE	28.74
073 COMMUNITY PLANNING COMMISSION Total:	28.74
Department: 161 COURTHOUSE	
ACE HARDWARE	416.23
COFFING'S RO-WAY DOOR SALES & SERV, INC	85.00
DEGROOT TECH SERVICES INC	895.90
DESABATINE BROS. EXCAVATING INC	275.00
HOWARD W. WENTZ	143.67
MOYER GRAIN CO., INC.	274.00
PULASKI COUNTY MAINTENANCE DEPT	80.00
SIMPLEXGRINNELL LP	588.75
SMALL'S MAINTENANCE & ELECTRICAL	563.19
161 COURTHOUSE Total:	3,321.74
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
SMITH OFFICE	122.80
201 SUPERIOR COURT Total:	1,741.84
Department: 232 CIRCUIT COURT	
CROSSROADS FAMILY CENTER	700.00
LEEMAN, MARK K.	227.50
MCKINNEY, SHERRY L	204.00
SHURN, MICHAEL	272.51
DALE J. STARKES	1,386.00
THOMSON * WEST      WEST GRP PYMT CNT	404.51
232 CIRCUIT COURT Total:	3,194.52
Department: 279 RECORDS-MICROFILM	
INFORMATION & RECORDS ASSOCIATES INC	54.00
279 RECORDS-MICROFILM Total:	54.00
Department: 314 BUILDING INSPECTOR	
ARROWHEAD ENGINEERING	150.00
314 BUILDING INSPECTOR Total:	150.00
Department: 361 E.M.A. CIVIL DEFENSE	
FORT HARRISON STATE PARK INN RESORT	91.00
LAWRENCE HOOVER	7.82
361 E.M.A. CIVIL DEFENSE Total:	98.82
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	216.91
GOOD OIL COMPANY	593.38
LIBERTY LANDFILL	2,104.28
RIFE FARM SUPPLY INC	59.96
SUBURBAN PROPANE	5.25
TERRY TRUCK EQUIPMENT INC	481.42
WELDSTAR COMPANY	205.71
506 RECYCLING/TRANSFER Total:	3,666.91
Department: 622 COUNTY HOME	
ACE HARDWARE	24.27
DOLLAR GENERAL	35.80
SANDERS IGA	957.09
622 COUNTY HOME Total:	1,017.16
Department: 626 ANIMAL CONTROL	
COUNTRYSIDE K-9 PET SALON AND LODGE	275.00
626 ANIMAL CONTROL Total:	275.00
1000 GENERAL Total:	76,361.12
Fund: 1107 AVIATION	
Department: 305 AVIATION	
ACTION PLUMBING & HEATING	225.45

305 AVIATION Total:	225.45
1107 AVIATION Total:	225.45

Fund: 1109 CAGIT - SPECIAL LEGISLATION

Department: 005 SHERIFF

ACE HARDWARE	45.12
ALEXANDER DISTRIBUTOR	333.62
ALLEGIANCE COBRA SERVICES, INC	2.85
APPROVED SAFETY & SECURITY INC	325.00
BOB BARKER COMPANY INC.	49.44
BRAUN CHRYSLER-DODGE-JEEP INC	827.31
DEGROOT TECH SERVICES INC	8,400.00
HP PRODUCTS	11.95
IDEAL PEST CONTROL	40.00
JH SAYLOR COMPANY	498.22
LIEBERMAN TECHNOLOGIES	1,992.00
NORTH CENTRAL CO-OP	1,687.55
PROFORMA	1,961.22
QUALITY CORRECTIONAL CARE LLC	7,083.33
STEVEN R JENKINS CO INC	85.96
TREASURER, PULASKI CO.	3,579.07
US FOODSERVICE, INC	3,000.28
US UNIFORM & SUPPLY	591.71
WINAMAC PRESS INC	50.00

005 SHERIFF Total: 30,564.63

1109 CAGIT - SPECIAL LEGISLATION Total: 30,564.63

Fund: 1110 CAGIT COUNTY CERTIFIED SHARES

Department: 068 COMMISSIONERS

ALLEGIANCE COBRA SERVICES, INC	67.45
ANTHEM BLUE CROSS BLUE SHIELD	382.28
TREASURER, PULASKI CO.	22,086.95

068 COMMISSIONERS Total: 22,536.68

1110 CAGIT COUNTY CERTIFIED SHARES Total: 22,536.68

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

Department: 700 COMMUNITY DEVELOPMENT COMM.

ALLEGIANCE COBRA SERVICES, INC	0.95
INDIANAPOLIS MARRIOTT	154.00
TREASURER, PULASKI CO.	1,490.61
WINAMAC PRESS INC	480.00

700 COMMUNITY DEVELOPMENT COMM. Total: 2,125.56

1112 C.E.D.I.T. COUNTY SHARE Total: 2,125.56

Fund: 1130 PRISONER REIMB FOR INCARCERATN

Department: 005 SHERIFF

BOB BARKER COMPANY INC.	491.67
HP PRODUCTS	204.96

005 SHERIFF Total: 696.63

1130 PRISONER REIMB FOR INCARCERATN Total: 696.63

Fund: 1158 GENERAL DRAIN IMPROVMENTS

Department: 000 GENERAL

BANNING ENGINEERING	1,027.50
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000 GENERAL Total: 1,027.50

1158 GENERAL DRAIN IMPROVMENTS Total: 1,027.50

Fund: 1159 HEALTH

Department: 610 HEALTH DEPARTMENT

ALLEGIANCE COBRA SERVICES, INC	2.85
DEGROOT TECH SERVICES INC	76.68
MOORE MEDICAL, LLC	63.19
STANDARD REGISTER	73.99
TREASURER, PULASKI CO.	4,344.86

610 HEALTH DEPARTMENT Total: 4,561.57

1159 HEALTH Total:	4,561.57
Fund: 1168 LOCAL HEALTH MAINTENANCE	
Department: 760 HEALTH MAINT GRANT	
DENTAL HEALTH PRODUCTS	154.52
POSITIVE PROMOTIONS, INC.	753.66
760 HEALTH MAINT GRANT Total:	908.18
1168 LOCAL HEALTH MAINTENANCE Total:	908.18
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 531 MAINT/REPAIR	
COMPASS MINERALS AMERICA	3,377.12
ENGINEERING AGGREGATES CORP INC	2,274.94
HANSON MATERIAL SERVICES	67.75
U S AGGREGATES, INC	1,690.52
531 MAINT/REPAIR Total:	7,410.33
Department: 533 GEN & UNDIST	
ACE HARDWARE	16.17
ALEXANDER EQUIP. CO.,INC.	1,086.95
ALLEGIANCE COBRA SERVICES, INC	15.20
ARAMARK UNIFORM SERVICE INC	78.86
BANE-WELKER	664.72
CULLIGAN WATER CONDITIONING	29.80
DILLMAN AUTO & TIRE SERVICE	376.87
DISINGER TRUCK SERVICE INC	21.00
GOBLE OLDSMOBILE-PONTIAC-GMC	13.56
KIMBALL MIDWEST	54.50
MTE TRUCK & TRAILER SERVICE	2,062.09
N A P A - WINAMAC	986.45
NEW HOLLAND ROCHESTER INC	1,957.77
NORTH CENTRAL CO-OP	22,448.10
PURDUE UNIVERSITY	10.00
RIFE FARM SUPPLY INC	27.93
SCOTTY'S HYDRAULIC SVC	1,983.00
SMITH MOTOR SERVICE	28.00
TERMINAL SUPPLY CO	281.24
TERRY TRUCK EQUIPMENT INC	159.38
TREASURER, PULASKI CO.	19,183.93
WIERS INTERNATIONAL TRUCK INC	675.32
533 GEN & UNDIST Total:	52,160.84
1176 MOTOR VEHICLE HIGHWAY Total:	59,571.17
Fund: 1189 RECORDERS RECORDS PERPETUATION	
Department: 000 GENERAL	
DSS CORPORATION	191.41
000 GENERAL Total:	191.41
1189 RECORDERS RECORDS PERPETUATION Total:	191.41
Fund: 1217 CO ELECTED OFFICIALS TRAINING	
Department: 000 GENERAL	
BUD W. KROHN, JR	321.22
000 GENERAL Total:	321.22
1217 CO ELECTED OFFICIALS TRAINING Total:	321.22
Fund: 1222 STATEWIDE 9-1-1	
Department: 005 SHERIFF	
INDIANA OFFICE OF TECHNOLOGY	418.97
MOTOROLA	8,210.00
O & K AG CENTER LLC	1,800.00
WTH TECHNOLOGY INC	90.00
005 SHERIFF Total:	10,518.97
1222 STATEWIDE 9-1-1 Total:	10,518.97
Fund: 1224 REASSESSMENT	

Department: 008 ASSESSOR	
DEGROOT TECH SERVICES INC	107.97
INDIANA ASSESSMENT SERVICE INC	5,066.66
VAN DER AA, LORENA H.	80.52
008 ASSESSOR Total:	5,255.15
1224 REASSESSMENT Total:	5,255.15
Fund: 2501 PRE-TRIAL DIVERSION	
Department: 009 PROSECUTING ATTORNEY	
CULLIGAN WATER CONDITIONING	37.80
009 PROSECUTING ATTORNEY Total:	37.80
2501 PRE-TRIAL DIVERSION Total:	37.80
Fund: 2700 DRAINAGE MAINTENANCE	
Department: 000 GENERAL	
BANNING ENGINEERING	2,705.43
JOHNS BROTHERS TILING & EXCAVATING INC	83,487.13
WILLIAM R. WIDNER	4,500.00
000 GENERAL Total:	90,692.56
2700 DRAINAGE MAINTENANCE Total:	90,692.56
Fund: 4103 GENERAL DONATION	
Department: 000 GENERAL	
DON R. SCHEIDT CO., INC.	3,500.00
VALE APPRAISAL GROUP	1,500.00
000 GENERAL Total:	5,000.00
4103 GENERAL DONATION Total:	5,000.00
Fund: 8897 PROSECUTOR INCENTIVE IV-D	
Department: 000 GENERAL	
DEGROOT TECH SERVICES INC	213.87
MONICA GRANDSTAFF	82.73
DANIEL P. MURPHY	82.72
CRYSTAL A SANDERS	201.72
WINAMAC PRESS INC	50.00
000 GENERAL Total:	631.04
8897 PROSECUTOR INCENTIVE IV-D Total:	631.04
Grand Total:	311,226.64

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 02-25-15 & Francesville Tribune 02-26-15.

SHELIA K. GARLING  
AUDITOR, PULASKI COUNTY