

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 November 2 , 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		131.82
	002 AUDITOR Total:	131.82
Department: 005 SHERIFF		
BRAUN CHRYSLER-DODGE-JEEP INC		44.89
CDW-GOVERNMENT INC		279.96
FRIENDS OF THE PANHANDLE PATHWAY		30.92
DARL D. FRITZ		719.00
IN DEPT OF ADMIN/STATE & FEDERAL SURPLUS		120.00
PROFESSIONAL LICENSING AGENCY		100.00
	005 SHERIFF Total:	1,294.77
Department: 006 SURVEYOR		
JENKINS SERVICE INC		189.25
	006 SURVEYOR Total:	189.25
Department: 007 CORONER		
CDW-GOVERNMENT INC		1,384.98
TIPPECANOE COUNTY TREASURER		1,050.00
	007 CORONER Total:	2,434.98
Department: 008 ASSESSOR		
US POSTAL SERVICE		999.60
	008 ASSESSOR Total:	999.60
Department: 009 PROSECUTOR		
BRUCKER, CRYSTAL A		121.40
PTS OF AMERICA, LLC		2,559.60
	009 PROSECUTOR Total:	2,681.00
Department: 068 COUNTY COMMISSIONERS		
BENNETT INSURANCE AGENCY INC.		100.00
COPIERS PLUS INC		5,031.09
FIGMENT GROUP INC		49.00
LEAF		2,387.47
NACo		450.00
NOVOTNY INSURANCE LLC		100.00
WINAMAC PRESS INC		12.65
	068 COUNTY COMMISSIONERS Total:	8,130.21
Department: 072 EMERGENCY MEDICAL SERVICES		
ACE HARDWARE		65.63
ACTIVE911, INC		293.75
DEGROOT TECH SERVICES INC		18.50
EMCARE		500.00
EMERGENCY MEDICAL PRODUCTS, INC.		1,003.10
IDEAL PEST CONTROL		32.00
IMAGE TREND INC.		4.00
LOWRY, NIKKI		82.40
NORTH CENTRAL CO-OP		1,813.36
TOWN OF FRANCESVILLE		575.00
WAGNER PERFORMANCE DIESEL AND REPAIR INC		78.36
WEBB PRINTING		150.00
	072 EMERGENCY MEDICAL SERVICES Total:	4,616.10
Department: 161 COURTHOUSE		
ACE HARDWARE		163.48
DEGROOT TECH SERVICES INC		1,171.95
DARL D. FRITZ		244.00
N A P A - WINAMAC		31.38
	161 COURTHOUSE Total:	1,610.81

Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
DEGROOT TECH SERVICES INC	949.82
GDJ ZEHNER (PIZZA KING)	127.67
SMITH OFFICE	249.72
201 SUPERIOR COURT Total:	2,946.25
Department: 232 CIRCUIT COURT	
ANDERSON COURT REPORTING	339.00
MARTIN BEDROCK	857.50
THE BLASTED WORKS	269.00
CROSSROADS FAMILY CENTER	400.00
ROBERT V. MONFORT	5,575.50
SHURN, MICHAEL	180.00
DALE J. STARKES	315.00
KEVIN TANKERSLEY	7,280.00
232 CIRCUIT COURT Total:	15,216.00
Department: 279 RECORDS-MICROFILM	
INFORMATION & RECORDS ASSOCIATES INC	112.12
279 RECORDS-MICROFILM Total:	112.12
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	60.54
COFFING'S RO-WAY DOOR SALES & SERV, INC	85.00
DILLMAN AUTO & TIRE SERVICE	26.75
DARL D. FRITZ	90.00
LIBERTY LANDFILL	2,754.70
LINK ENVIRONMENTAL EQUIP, INC	230.61
N A P A - WINAMAC	49.98
RIFE FARM SUPPLY INC	119.97
STANDARD AUTO PARTS PLUS	6.99
WINAMAC LUMBER YARD, LLC	60.84
506 RECYCLING/TRANSFER Total:	3,485.38
1000 GENERAL Total:	43,848.29
Fund: 1101 ACCIDENT REPORT	
Department: 005 SHERIFF	
RAY O'HERRON COMPANY INC	51.99
005 SHERIFF Total:	51.99
1101 ACCIDENT REPORT Total:	51.99
Fund: 1107 AVIATION	
Department: 305 AVIATION	
ALLEN'S AUTOMOTIVE INC	35.99
305 AVIATION Total:	35.99
1107 AVIATION Total:	35.99
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
ALEXANDER DISTRIBUTOR	623.21
ALLEGIANCE COBRA SERVICES, INC	2.85
BOWYER, NICK	111.29
FOERG, PHIL	131.53
FOUST, CODY	20.00
GOBLE OLDSMOBILE-PONTIAC-GMC	226.68
HOWARD W. WENTZ	1,360.79
JH SAYLOR COMPANY	184.42
PERFECTION BAKERIES, INC	166.08
PULASKI COUNTY SHERIFF	151.60
ROGERS, FREDERICK A.	97.49
STANLEY SECURITY SOLUTIONS, INC	11,059.20
STAPLES ADVANTAGE	285.74
TREASURER, PULASKI CO.	3,674.34
US FOODSERVICE, INC	2,742.73
WINAMAC GUNS & GEAR, LLC	2,414.00
005 SHERIFF Total:	23,251.95

1109 CAGIT - SPECIAL LEGISLATION Total: 23,251.95

Fund: 1110 CAGIT COUNTY CERTIFIED SHARES

Department: 068 COMMISSIONERS  
ALLEGIANCE COBRA SERVICES, INC 71.25  
ANTHEM BLUE CROSS BLUE SHIELD 382.93  
TREASURER, PULASKI CO. 92,006.72  
068 COMMISSIONERS Total: 92,460.90  
1110 CAGIT COUNTY CERTIFIED SHARES Total: 92,460.90

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

Department: 700 COMMUNITY DEVELOPMENT COMM.  
ALLEGIANCE COBRA SERVICES, INC 0.95  
TREASURER, PULASKI CO. 1,530.64  
700 COMMUNITY DEVELOPMENT COMM. Total: 1,531.59  
1112 C.E.D.I.T. COUNTY SHARE Total: 1,531.59

Fund: 1135 CUMULATIVE BRIDGE

Department: 000 GENERAL  
FRANCESVILLE DRAIN TILE CORP 728.45  
WEAVER-FOX BROS EXCAVATING INC 1,250.00  
000 GENERAL Total: 1,978.45  
1135 CUMULATIVE BRIDGE Total: 1,978.45

Fund: 1138 CUMULATIVE CAPITAL DEVELOPMENT

Department: 068 COMMISSIONERS  
L.L. LOW ASSOCIATES, INC. 123,236.00  
RIGHT STUFF SOFTWARE CORPORATION 53,700.00  
068 COMMISSIONERS Total: 176,936.00  
1138 CUMULATIVE CAPITAL DEVELOPMENT Total: 176,936.00

Fund: 1159 HEALTH

Department: 610 HEALTH DEPARTMENT  
ALLEGIANCE COBRA SERVICES, INC 1.90  
DEGROOT TECH SERVICES INC 131.64  
MOORE MEDICAL, LLC 117.65  
SANOFI PASTEUR INC. 1,988.95  
TREASURER, PULASKI CO. 3,717.24  
610 HEALTH DEPARTMENT Total: 5,957.38  
1159 HEALTH Total: 5,957.38

Fund: 1176 MOTOR VEHICLE HIGHWAY

Department: 530 ADMINISTRATION  
DEGROOT TECH SERVICES INC 11.67  
530 ADMINISTRATION Total: 11.67

Department: 531 MAINT/REPAIR  
BIT MAT PRODUCTS 2,247.04  
ENGINEERING AGGREGATES CORP INC 3,904.83  
FARMERS GRAIN & SUPPLY CO 58.00  
FRANCESVILLE FAMILY MEDICINE 98.00  
HANSON MATERIAL SERVICES 226.38  
PURITY CYLINDER GASES 229.86  
U S AGGREGATES, INC 3,380.51  
531 MAINT/REPAIR Total: 10,144.62

Department: 533 GEN & UNDIST  
ALLEGIANCE COBRA SERVICES, INC 15.20  
ARAMARK UNIFORM SERVICE INC 102.00  
DILLMAN AUTO & TIRE SERVICE 104.86  
DISINGER TRUCK SERVICE INC 95.00  
FASTENAL 337.85  
  
JSI STEEL DISTRIBUTION & FABRICATION INC 128.14  
MTE TRUCK & TRAILER SERVICE 287.01  
N A P A - WINAMAC 937.75  
NORTH CENTRAL CO-OP 3,308.49  
NORTHERN EQUIPMENT CO. INC 985.99

PLYMOUTH RADIATOR	340.00
POMP'S TIRE SERVICE INC	11,121.60
RIFE FARM SUPPLY INC	167.45
STANDARD AUTO PARTS PLUS	85.34
TERRY TRUCK EQUIPMENT INC	4,058.75
TREASURER, PULASKI CO.	20,005.61
WIERS INTERNATIONAL TRUCK INC	957.17
WINTER EQUIPMENT COMPANY,INC.	3,692.40
533 GEN & UNDIST Total:	46,730.61
1176 MOTOR VEHICLE HIGHWAY Total:	56,886.90
Fund: 1189 RECORDERS RECORDS PERPETUATION	
Department: 000 GENERAL	
CHRISTI HOFFA	79.04
000 GENERAL Total:	79.04
1189 RECORDERS RECORDS PERPETUATION Total:	79.04
Fund: 1222 STATEWIDE 9-1-1	
Department: 005 SHERIFF	
INDIANA OFFICE OF TECHNOLOGY	230.38
005 SHERIFF Total:	230.38
Department: 068 COMMISSIONERS	
EMERGENCY RADIO SERVICE	967.07
068 COMMISSIONERS Total:	967.07
1222 STATEWIDE 9-1-1 Total:	1,197.45
Fund: 1224 REASSESSMENT	
Department: 008 ASSESSOR	
VAN DER AA, LORENA H.	38.80
WINAMAC PRESS INC	135.00
008 ASSESSOR Total:	173.80
1224 REASSESSMENT Total:	173.80
Fund: 2100 SUPP. ADULT PROBATION SERVICES	
Department: 235 PROBATION	
FREEDOM THERAPY AND RECOVERY SERV LLP	3,750.00
235 PROBATION Total:	3,750.00
2100 SUPP. ADULT PROBATION SERVICES Total:	3,750.00
Fund: 2501 PRE-TRIAL DIVERSION	
Department: 009 PROSECUTING ATTORNEY	
DANIEL P. MURPHY	462.69
009 PROSECUTING ATTORNEY Total:	462.69
2501 PRE-TRIAL DIVERSION Total:	462.69
Fund: 2503 LAW ENFORCEMENT CONT. ED.	
Department: 000 GENERAL	
AMERICAN WORKING DOGS, INC	595.00
PULASKI COUNTY SHERIFF	80.00
000 GENERAL Total:	675.00
2503 LAW ENFORCEMENT CONT. ED. Total:	675.00
Fund: 2700 DRAINAGE MAINTENANCE	
Department: 000 GENERAL	
DESABATINE BROS. EXCAVATING INC	110.00
000 GENERAL Total:	110.00
2700 DRAINAGE MAINTENANCE Total:	110.00
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: 9104 LOCAL EMERGENCY PLANNING	

Department: 000 GENERAL	
GLOBAL GOV'T/ED INC.	702.53
000 GENERAL Total:	702.53
9104 LOCAL EMERGENCY PLANNING Total:	702.53
Grand Total:	410,509.95

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 10/28/15 & Francesville Tribune 10/29/15.

SHELIA K GARLING  
AUDITOR, PULASKI COUNTY