

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 3, 2012. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 0101 COUNTY GENERAL

Department: 001 CLERK		
INDIANA CLERKS ASSOCIATION		295.00
	001 CLERK Total:	295.00
Department: 002 AUDITOR		
BUSINESS INFORMATION SYSTEMS INC		142.00
INDIANA COUNTY AUDITOR'S ASSOCIATION		528.72
	002 AUDITOR Total:	670.72
Department: 005 SHERIFF		
BRAUN CHEVROLET BUICK INC		9,900.00
	005 SHERIFF Total:	9,900.00
Department: 006 SURVEYOR		
ACE HARDWARE		3.59
BUSINESS INFORMATION SYSTEMS INC		142.00
	006 SURVEYOR Total:	145.59
Department: 007 CORONER		
INDIANA STATE CORONER'S ASSOCIATION		225.00
	007 CORONER Total:	225.00
Department: 008 ASSESSOR		
ICAA		401.12
	008 ASSESSOR Total:	401.12
Department: 009 PROSECUTOR		
ASSOC OF IN PROSECUTING ATTORNEY'S INC		500.00
DEGROOT TECH SERVICES INC		40.98
HOWARD W. WENTZ		22.63
KB COURT REPORTING, INC.		339.45
NATIONAL DISTRICT ATTORNEYS ASSOCIATION		95.00
THOMSON * WEST WEST GRP PYMT CNT		117.00
	009 PROSECUTOR Total:	1,115.06
Department: 062 ELECTION BOARD		
TASHA L. FOERG		89.76
	062 ELECTION BOARD Total:	89.76
Department: 068 COUNTY COMMISSIONERS		
ALLEGIANCE COBRA SERVICES, INC		70.30
ANTHEM BLUE CROSS BLUE SHIELD		179.05
ASSOC OF IN PROSECUTING ATTORNEY'S INC		500.00
ASSOCIATION OF INDIANA CO		1,717.80
SUSAN BAKER		100.00
BENNETT INSURANCE AGENCY INC.		200.00
CNA SURETY		1,400.00
COMMUNICATION CONSULTING SERVICES INC		207.38
COPIERS PLUS INC		1,519.00
SANDRA K GROSTEFON		100.00
HARRIS COMPUTER SYSTEMS		20,302.07
HYATT REGENCY INDIANAPOLIS		330.00
IACC		665.00
INDIANA DEPT. OF WORKFORCE DEV		30.00
LEAF		1,919.00
MANATRON INC		61,389.73
MEDICAL MUTUAL		1,224.47
MRAK, STACEY		493.96
NOVOTNY INC		211,187.00
PETERSON, VIOLA		100.00
PULASKI COUNTY HUMAN SERVICES		25,000.00
KEVIN TANKERSLEY		26.00
BLAIR A. TODD		395.51

TREASURER, PULASKI CO.	70,703.13
WINAMAC PRESS INC	100.46
068 COUNTY COMMISSIONERS Total:	399,859.86
Department: 072 EMERGENCY MEDICAL SERVICES	
ACE HARDWARE	12.40
ALAN SUTTON GRAPHIC DESIGNS	86.00
EMERGENCY MEDICAL PRODUCTS, INC.	5.84
NORTH CENTRAL CO-OP	2,285.58
RICHARD STONE	35.00
TOWN OF FRANCESVILLE	575.00
TV CABLE COMPANY	657.84
072 EMERGENCY MEDICAL SERVICES Total:	3,657.66
Department: 161 COURTHOUSE	
ACE HARDWARE	23.62
GRAINGER	194.36
IDEAL PEST CONTROL	68.00
SMITH OFFICE	306.65
WINAMAC LUMBER YARD, LLC	6,889.93
161 COURTHOUSE Total:	7,482.56
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,594.04
KEVIN TANKERSLEY	273.00
201 SUPERIOR COURT Total:	1,867.04
Department: 232 CIRCUIT COURT	
CROSSROADS FAMILY CENTER	150.00
DEGROOT TECH SERVICES INC	799.99
INDIANA JUDGES ASSOCIATION	200.00
LEXISNEXIS MATTHEW BENDER	1,896.33
TIMOTHY J. MURRAY	912.58
SHURN, MICHAEL	198.90
DALE J. STARKES	695.50
KEVIN TANKERSLEY	2,866.50
US POSTAL SERVICE	1,080.00
THOMSON * WEST WEST GRP PYMT CNT	2,619.00
232 CIRCUIT COURT Total:	11,418.80
Department: 235 PROBATION	
ALLEN, CHRISTINE M.	18.04
235 PROBATION Total:	18.04
Department: 314 BUILDING INSPECTOR	
DAVID DARE	83.60
314 BUILDING INSPECTOR Total:	83.60
Department: 361 E.M.A. CIVIL DEFENSE	
LAWRENCE HOOVER	6.63
361 E.M.A. CIVIL DEFENSE Total:	6.63
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	39.32
BETTER WEIGHT SCALES & SERVICE	371.00
COBALT HOLDINGS LLC	990.00
DEGROOT TECH SERVICES INC	77.99
DILLMAN AUTO & TIRE SERVICE	602.90
GOOD OIL COMPANY	2,458.41
HOOSIER PROPANE	271.22
JEFFREY BRAUN	50.50
LIBERTY LANDFILL	6,335.93
N A P A - WINAMAC	254.79
RIFE FARM SUPPLY INC	319.92
WELDSTAR COMPANY	95.31
WIESE PLANNING & ENGINEERING, INC	614.23
506 RECYCLING/TRANSFER Total:	12,481.52
Department: 622 COUNTY HOME	
ACE HARDWARE	31.47

ALCO STORE	229.97
IDEAL PEST CONTROL	30.00
INCOM WHOLESALE SUPPLY	225.90
PLEASANT VIEW REST HOME	67.25
622 COUNTY HOME Total:	584.59
0101 COUNTY GENERAL Total:	450,302.55
Fund: 0123 2006 REASSESSMENT	
Department: 008 ASSESSOR	
ACE HARDWARE	189.92
ALAN SUTTON GRAPHIC DESIGNS	40.80
VAN DER AA, LORENA H.	185.24
008 ASSESSOR Total:	415.96
0123 2006 REASSESSMENT Total:	415.96
Fund: 0142 PROSECUTOR INCENTIVE IV-D	
Department: 000 GENERAL	
DEGROOT TECH SERVICES INC	47.98
THOMSON * WEST WEST GRP PYMT CNT	332.00
000 GENERAL Total:	379.98
0142 PROSECUTOR INCENTIVE IV-D Total:	379.98
Fund: 0505 PROBATION ALCO SENS/DRG SCREEN	
Department: 235 PROBATION	
FORENSIC FLUID LAB	420.00
235 PROBATION Total:	420.00
0505 PROBATION ALCO SENS/DRG SCREEN Total:	420.00
Fund: 0702 COUNTY HIGHWAY	
Department: 530 ADMINISTRATION	
CNA SURETY	100.00
DEGROOT TECH SERVICES INC	97.78
WEBB PRINTING	150.00
530 ADMINISTRATION Total:	347.78
Department: 531 MAINT/REPAIR	
CENTRAL PAVING INC	668.08
ENGINEERING AGGREGATES CORP INC	1,122.31
MARK ANTHONY FOX	80.00
HALL SIGNS INC	135.36
HANSON MATERIAL SERVICES	2,936.11
INDIANA TESTING INC	230.00
531 MAINT/REPAIR Total:	5,171.86
Department: 533 GEN & UNDIST	
ACE HARDWARE	114.41
ALLEGIANCE COBRA SERVICES, INC	16.15
CULLIGAN WATER CONDITIONING	27.60
DILLMAN AUTO & TIRE SERVICE	164.80
DOUGS REPAIR, INC	65.00
EQUIPMENT MARKETING CO	382.22
N A P A - WINAMAC	1,059.05
NORTH CENTRAL AGRI-POWER INC	223.83
NORTH CENTRAL CO-OP	9,154.15
NORTHERN EQUIPMENT CO. INC	199.28
NOVOTNY INC	85,965.00
ROBERT E. SMITH	6.95
TERMINAL SUPPLY CO	333.64
TERRY TRUCK EQUIPMENT INC	107.44
TREASURER, PULASKI CO.	16,805.41
WIERS INTERNATIONAL TRUCK INC	1,183.80
WINAMAC LUMBER YARD, LLC	87.18
533 GEN & UNDIST Total:	115,895.91
0702 COUNTY HIGHWAY Total:	121,415.55
Fund: 0801 COUNTY HEALTH DEPARTMENT	
Department: 610 HEALTH DEPARTMENT	

ALLEGIANCE COBRA SERVICES, INC	2.85
MERCK SHARP & DOHME CORP.	1,539.30
TREASURER, PULASKI CO.	2,706.98
610 HEALTH DEPARTMENT Total:	4,249.13
0801 COUNTY HEALTH DEPARTMENT Total:	4,249.13
Fund: 0802 TRUST ACCT, IND LOCAL HLTH DEP	
Department:	
ANDREA R. KELLER	1,562.50
	1,562.50
0802 TRUST ACCT, IND LOCAL HLTH DEP Total:	1,562.50
Fund: 0930 GENERAL DRAIN MAINTENANCE	
Department: 000 GENERAL	
DESABATINE BROS. EXCAVATING INC	2,852.00
000 GENERAL Total:	2,852.00
0930 GENERAL DRAIN MAINTENANCE Total:	2,852.00
Fund: 2102 AVIATION	
Department: 305 AVIATION	
NOVOTNY INC	2,000.00
SIMMONS INC	360.00
305 AVIATION Total:	2,360.00
2102 AVIATION Total:	2,360.00
Fund: 2391 CUMULATIVE CAPITAL DEVELOPMENT	
Department: 068 COMMISSIONERS	
BUSINESS INFORMATION SYSTEMS INC	5,000.00
068 COMMISSIONERS Total:	5,000.00
2391 CUMULATIVE CAPITAL DEVELOPMENT Total:	5,000.00
Fund: 2411 C.E.D.I.T.	
Department: 700 COMMUNITY DEVELOPMENT COMM.	
ALLEGIANCE COBRA SERVICES, INC	0.95
NATHAN P. ORIGER	21.50
TREASURER, PULASKI CO.	528.75
700 COMMUNITY DEVELOPMENT COMM. Total:	551.20
2411 C.E.D.I.T. Total:	551.20
Fund: 4570 16 738 D3-11-5940 JAG-FA	
Department: 000 GENERAL	
INTERACT PUBLIC SAFETY SYSTEMS	150,000.00
000 GENERAL Total:	150,000.00
4570 16 738 D3-11-5940 JAG-FA Total:	150,000.00
Fund: 4572 16 738 09-DJ-096 E BYRNE JAG	
Department: 000 GENERAL	
INTERACT PUBLIC SAFETY SYSTEMS	79,252.00
000 GENERAL Total:	79,252.00
4572 16 738 09-DJ-096 E BYRNE JAG Total:	79,252.00
Grand Total:	818,760.87

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 12-28-11 & Francesville Tribune 12-29-11.

SHELIA K. GARLING
AUDITOR, PULASKI COUNTY