

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 July 6, 2015. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 001 CLERK		
DEGROOT TECH SERVICES INC		70.97
	001 CLERK Total:	70.97
Department: 002 AUDITOR		
SHELIA K. GARLING		15.85
SHIDLER, KAREN FRAZIER		19.80
	002 AUDITOR Total:	35.65
Department: 003 TREASURER		
DEGROOT TECH SERVICES INC		101.67
	003 TREASURER Total:	101.67
Department: 005 SHERIFF		
ACE HARDWARE		63.75
CHUBB & SON		1,500.00
DEGROOT TECH SERVICES INC		281.03
GOBLE OLDSMOBILE-PONTIAC-GMC		1,282.01
N A P A - WINAMAC		124.58
	005 SHERIFF Total:	3,251.37
Department: 006 SURVEYOR		
ACE HARDWARE		33.26
GOBLE OLDSMOBILE-PONTIAC-GMC		152.95
HOWARD W. WENTZ		154.96
	006 SURVEYOR Total:	341.17
Department: 007 CORONER		
RADIOLOGIC ASSOCIATES OF NW INDIANA PC		103.00
	007 CORONER Total:	103.00
Department: 009 PROSECUTOR		
HOWARD W. WENTZ		21.63
MIDWEST REPORTING INC		217.50
PULASKI MEMORIAL HOSPITAL		17.86
	009 PROSECUTOR Total:	256.99
Department: 011 EXTENSION		
PURDUE UNIVERSITY		210.32
	011 EXTENSION Total:	210.32
Department: 012 VETERANS SERVICE OFFICER		
U S POSTAL SERVICE (AMS-TMS)		200.00
	012 VETERANS SERVICE OFFICER Total:	200.00
Department: 068 COUNTY COMMISSIONERS		
COMMUNICATION CONSULTING SERVICES INC		55.00
COPIERS PLUS INC		2,031.60
FIGMENT GROUP INC		98.00
LEAF		2,387.47
MONTEREY RESCUE UNIT		5,000.00
DANIEL P. MURPHY		68.06
TREASURER OF STATE		1,040.00
WTH TECHNOLOGY INC		3,600.00
	068 COUNTY COMMISSIONERS Total:	14,280.13
Department: 072 EMERGENCY MEDICAL SERVICES		
EMCARE		500.00
EMERGENCY MEDICAL PRODUCTS, INC.		470.03
MIKEL FORT		30.01
GALLS, AN ARAMARK COMPANY		299.95
CHRISTI HOFFA		85.00
INVENTORY TRADING CO		1,000.00
MOORE MEDICAL, LLC		106.35

N A P A - WINAMAC	158.97
NORTH CENTRAL CO-OP	1,522.80
R & S WELDING & FABRICATING INC	315.00
TOWN OF FRANCESVILLE	575.00
072 EMERGENCY MEDICAL SERVICES Total:	5,063.11
Department: 161 COURTHOUSE	
ACE HARDWARE	509.68
AMERICAN LEGION POST 71	35.00
BENCHMARK MECHANICAL, INC	1,478.03
DEGROOT TECH SERVICES INC	1,920.53
GOBLE OLDSMOBILE-PONTIAC-GMC	52.33
HOWARD W. WENTZ	644.48
JEFF JOHNSTON	93.28
JT'S SHIRT SHACK	412.50
N A P A - WINAMAC	8.78
SMITH MOTOR SERVICE	79.50
STANDARD INDUSTRIAL SUPPLY, INC.	523.25
WINAMAC LUMBER YARD, LLC	263.53
161 COURTHOUSE Total:	6,020.89
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
CURTIS E. KRAMER	60.00
MARY WELKER	448.00
201 SUPERIOR COURT Total:	2,127.04
Department: 232 CIRCUIT COURT	
ACE HARDWARE	28.99
CROSSROADS FAMILY CENTER	550.00
MIDWEST REPORTING INC	400.75
ROBERT V. MONFORT	4,406.50
SHURN, MICHAEL	139.12
DALE J. STARKES	861.00
MARY WELKER	1,375.50
THOMSON * WEST WEST GRP PYMT CNT	404.51
232 CIRCUIT COURT Total:	8,166.37
Department: 279 RECORDS-MICROFILM	
INFORMATION & RECORDS ASSOCIATES INC	27.35
279 RECORDS-MICROFILM Total:	27.35
Department: 361 E.M.A. CIVIL DEFENSE	
LAWRENCE HOOVER	9.24
361 E.M.A. CIVIL DEFENSE Total:	9.24
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	17.99
ALLEN'S AUTOMOTIVE INC	1,043.20
LIBERTY LANDFILL	2,943.18
LINK ENVIRONMENTAL EQUIP, INC	50.84
RIFE FARM SUPPLY INC	292.97
VANDER HAAGS, INC.	90.00
506 RECYCLING/TRANSFER Total:	4,438.18
Department: 626 ANIMAL CONTROL	
HOWARD W. WENTZ	39.08
KASTEN, SARAH	694.95
626 ANIMAL CONTROL Total:	734.03
1000 GENERAL Total:	45,437.48
Fund: 1107 AVIATION	
Department: 305 AVIATION	
DESABATINE BROS. EXCAVATING INC	195.00
HOWARD W. WENTZ	61.08
FRANCIS L. WIDNER	41.58
305 AVIATION Total:	297.66
1107 AVIATION Total:	297.66
Fund: 1109 CAGIT - SPECIAL LEGISLATION	

Department: 005 SHERIFF	
ALEXANDER DISTRIBUTOR	390.44
ALLEGIANCE COBRA SERVICES, INC	2.85
TRAVIS CLARK	57.92
DEGROOT TECH SERVICES INC	8,400.00
HOWARD W. WENTZ	748.33
IDEAL PEST CONTROL	40.00
JEFFREY BRAUN	18.00
JH SAYLOR COMPANY	239.87
KUMMELT, SVEN	78.09
NORTH CENTRAL CO-OP	3,470.69
PERFECTION BAKERIES, INC	159.48
QUALITY CORRECTIONAL CARE LLC	7,083.33
STAPLES ADVANTAGE	226.50
TREASURER, PULASKI CO.	3,579.07
US FOODSERVICE, INC	3,248.08
005 SHERIFF Total:	27,742.65
1109 CAGIT - SPECIAL LEGISLATION Total:	27,742.65
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department: 068 COMMISSIONERS	
ALLEGIANCE COBRA SERVICES, INC	66.50
ANTHEM BLUE CROSS BLUE SHIELD	330.11
KEVIN TANKERSLEY	1,500.00
TREASURER, PULASKI CO.	87,293.36
UNITED STATES TREASURY	432.00
068 COMMISSIONERS Total:	89,621.97
1110 CAGIT COUNTY CERTIFIED SHARES Total:	89,621.97
Fund: 1112 C.E.D.I.T. COUNTY SHARE	
Department: 700 COMMUNITY DEVELOPMENT COMM.	
ALLEGIANCE COBRA SERVICES, INC	0.95
FORT WAYNE NEWSPAPERS	2,772.00
GOLDEN TECHNOLOGIES	35.00
KOSTA'S RESTAURANT	61.20
NATHAN P. ORIGER	197.12
TREASURER, PULASKI CO.	1,490.61
700 COMMUNITY DEVELOPMENT COMM. Total:	4,556.88
1112 C.E.D.I.T. COUNTY SHARE Total:	4,556.88
Fund: 1130 PRISONER REIMB FOR INCARCERATN	
Department: 005 SHERIFF	
BOB BARKER COMPANY INC.	250.14
STEVEN R JENKINS CO INC	237.00
005 SHERIFF Total:	487.14
1130 PRISONER REIMB FOR INCARCERATN Total:	487.14
Fund: 1156 FIREARMS TRAINING	
Department: 005 SHERIFF	
TASER INTERNATIONAL	2,799.92
005 SHERIFF Total:	2,799.92
1156 FIREARMS TRAINING Total:	2,799.92
Fund: 1158 GENERAL DRAIN IMPROVMENTS	
Department: 000 GENERAL	
ARBORCHEM PRODUCTS	11,233.38
BANNING ENGINEERING	450.00
INDIAN CREEK JOINT DRAINAGE BOARD	7,200.00
000 GENERAL Total:	18,883.38
1158 GENERAL DRAIN IMPROVMENTS Total:	18,883.38
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
ALLEGIANCE COBRA SERVICES, INC	2.85
TREASURER, PULASKI CO.	4,344.86
610 HEALTH DEPARTMENT Total:	4,347.71

1159 HEALTH Total: 4,347.71

Fund: 1160 IDENTIFICATION SEC PROTECTION

Department: 004 RECORDER
CSI - COMPUTER SYSTEMS INC 1,125.00
004 RECORDER Total: 1,125.00
1160 IDENTIFICATION SEC PROTECTION Total: 1,125.00

Fund: 1168 LOCAL HEALTH MAINTENANCE

Department: 760 HEALTH MAINT GRANT
AMERICAN ACADEMY OF PEDIATRICS 163.90
760 HEALTH MAINT GRANT Total: 163.90
1168 LOCAL HEALTH MAINTENANCE Total: 163.90

Fund: 1176 MOTOR VEHICLE HIGHWAY

Department: 531 MAINT/REPAIR
ARBORCHEM PRODUCTS 166.25
CENTRAL PAVING INC 357.00
ENGINEERING AGGREGATES CORP INC 423.98
HANSON MATERIAL SERVICES 237.37
NORTH CENTRAL CO-OP 251.90
U S AGGREGATES, INC 253.43
531 MAINT/REPAIR Total: 1,689.93

Department: 533 GEN & UNDIST
ALLEGIANCE COBRA SERVICES, INC 14.25
ARAMARK UNIFORM SERVICE INC 83.74
BANE-WELKER 95.00
DISINGER TRUCK SERVICE INC 540.08
EQUIPMENT MARKETING CO 748.74
LAWSON PRODUCTS INC 269.29
N A P A - WINAMAC 866.58
NORTH CENTRAL CO-OP 2,339.56
RIFE FARM SUPPLY INC 23.99
STANDARD AUTO PARTS PLUS 89.99
TREASURER, PULASKI CO. 17,835.30
WIERS INTERNATIONAL TRUCK INC 730.25
533 GEN & UNDIST Total: 23,636.77
1176 MOTOR VEHICLE HIGHWAY Total: 25,326.70

Fund: 1222 STATEWIDE 9-1-1

Department: 005 SHERIFF
APCO INTERNATIONAL 571.38
INDIANA OFFICE OF TECHNOLOGY 418.97
005 SHERIFF Total: 990.35
1222 STATEWIDE 9-1-1 Total: 990.35

Fund: 1224 REASSESSMENT

Department: 008 ASSESSOR
DEGROOT TECH SERVICES INC 65.86
KAREN HALL 20.16
INDIANA ASSESSMENT SERVICE INC 5,066.66
MANATRON INC 50.00
VAN DER AA, LORENA H. 211.22
008 ASSESSOR Total: 5,413.90
1224 REASSESSMENT Total: 5,413.90

Fund: 2150 SUPP. JUV PROBATION SERVICES

Department: 235 SUPP JUVENILE PROBATION
BOYS & GIRLS CLUBS OF ST. JOSEPH COUNTY 300.00
235 SUPP JUVENILE PROBATION Total: 300.00
2150 SUPP. JUV PROBATION SERVICES Total: 300.00

Fund: 2501 PRE-TRIAL DIVERSION

Department: 009 PROSECUTING ATTORNEY
CULLIGAN WATER CONDITIONING 44.75

DEGROOT TECH SERVICES INC	585.97
DANIEL P. MURPHY	227.42
009 PROSECUTING ATTORNEY Total:	858.14
2501 PRE-TRIAL DIVERSION Total:	858.14
Fund: 2503 LAW ENFORCEMENT CONT. ED.	
Department: 000 GENERAL	
INDIANA STATE POLICE TRAINING FUND	24.00
PULASKI COUNTY SHERIFF	158.00
000 GENERAL Total:	182.00
2503 LAW ENFORCEMENT CONT. ED. Total:	182.00
Fund: 2700 DRAINAGE MAINTENANCE	
Department: 000 GENERAL	
BANNING ENGINEERING	4,840.00
000 GENERAL Total:	4,840.00
2700 DRAINAGE MAINTENANCE Total:	4,840.00
Fund: 500 SHERRIFF ALCO SENSORS	
Department: 000 GENERAL	
INTOXIMETERS	414.75
000 GENERAL Total:	414.75
500 SHERRIFF ALCO SENSORS Total:	414.75
Fund: 620 PROBATION ALCO SENS/DRG SCREEN	
Department: 235 PROBATION	
FORENSIC FLUID LAB	420.00
GREAT LAKES LABS	23.00
235 PROBATION Total:	443.00
620 PROBATION ALCO SENS/DRG SCREEN Total:	443.00
Fund: 8895 TITLE IV-D INCENTIVE	
Department: 000 GENERAL	
MALINOWSKI CONSULTING, INC	3,150.00
000 GENERAL Total:	3,150.00
8895 TITLE IV-D INCENTIVE Total:	3,150.00
Fund: 8897 PROSECUTOR INCENTIVE IV-D	
Department: 000 GENERAL	
ASSOC OF IN PROSECUTING ATTORNEY'S INC	300.00
SHARON K. DEMOSS	208.23
CLAUDIA ELSTON	136.40
MONICA GRANDSTAFF	145.70
DANIEL P. MURPHY	181.08
POSTMASTER	800.00
CRYSTAL A SANDERS	92.09
WILLIAMSON, SARAH	145.82
000 GENERAL Total:	2,009.32
8897 PROSECUTOR INCENTIVE IV-D Total:	2,009.32
Fund: 8899 CLERK IV-D INCENTIVE	
Department: 000 GENERAL	
MALINOWSKI CONSULTING, INC	1,950.00
000 GENERAL Total:	1,950.00
8899 CLERK IV-D INCENTIVE Total:	1,950.00
Grand Total:	241,341.85

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 07/01/15 & Francesville Tribune 07/02/15.

SHELIA K GARLING
AUDITOR, PULASKI COUNTY

