

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 20, 2015. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 002 AUDITOR

GROSTEFON, MICHELLE	14.78
WAGGONER, IRWIN, SCHEELE & ASSOC, INC	726.25
002 AUDITOR Total:	741.03

Department: 005 SHERIFF

ACE HARDWARE	69.83
FOREMOST PROMOTIONS	103.30
KELLEY CHEVY, LLC	14,835.00
KIESLER'S POLICE SUPPLY INC	507.48
MULHAUPT'S INC.	65.00
PORTSIDE MARINA CULVER	441.32
PULASKI COUNTY SHERIFF	196.81
STEVEN R JENKINS CO INC	55.99
WINAMAC PRESS INC	40.30
005 SHERIFF Total:	16,315.03

Department: 007 CORONER

HOWARD W. WENTZ	246.56
STEVEN J. VANDERAA	19.92
WITHAM TOXICOLOGY LABRATORY	892.00
007 CORONER Total:	1,158.48

Department: 009 PROSECUTOR

ADULT PROTECTIVE SERVICES/LAPORTE CO PRO	548.50
DEGROOT TECH SERVICES INC	31.67
HEALTHPORT	43.71
DANIEL P. MURPHY	354.91
PULASKI MEMORIAL HOSPITAL	20.33
009 PROSECUTOR Total:	999.12

Department: 011 EXTENSION

ROSE CRISWELL	48.84
011 EXTENSION Total:	48.84

Department: 063 DRAINAGE BOARD

KOLISH FAMILY FARM INC.	500.00
US POSTAL SERVICE	98.00
063 DRAINAGE BOARD Total:	598.00

Department: 068 COUNTY COMMISSIONERS

ASSOC OF IN PROSECUTING ATTORNEY'S INC	600.00
BRUCKER, CRYSTAL A	70.00
CATHY FRITZ CONSULTING INC	225.00
TASHA L. FOERG	175.71
LILA FRITZ	17.39
ICAA	825.00
INDIANA CO TREASURER'S ASSOCIATION	150.00
SHERATON INDIANAPOLIS HOTEL	294.00
WINAMAC PRESS INC	46.65
068 COUNTY COMMISSIONERS Total:	2,403.75

Department: 072 EMERGENCY MEDICAL SERVICES

ACE HARDWARE	120.16
BRAUN CHEVROLET BUICK INC	549.74
EMERGENCY MEDICAL PRODUCTS, INC.	1,571.23
GALLS, AN ARAMARK COMPANY	450.84
IDEAL PEST CONTROL	32.00
INCOM WHOLESALE SUPPLY	174.03
LOWRY, NIKKI	57.20
MOORE MEDICAL, LLC	280.79
MURPHY LAW OFFICE	1,724.00
STANDARD AUTO PARTS PLUS	117.60

WAGNER PERFORMANCE DIESEL AND REPAIR INC	2,499.37
WELDSTAR COMPANY	103.00
072 EMERGENCY MEDICAL SERVICES Total:	7,679.96
Department: 073 COMMUNITY PLANNING COMMISSION	
WINAMAC PRESS INC	6.33
073 COMMUNITY PLANNING COMMISSION Total:	6.33
Department: 161 COURTHOUSE	
ACE HARDWARE	516.39
DEGROOT TECH SERVICES INC	44.19
GRAINGER	1,653.98
HOWARD W. WENTZ	297.97
N A P A - WINAMAC	131.44
PROSCAPES UNLIMITED LLC	6,807.50
WINAMAC LUMBER YARD, LLC	86.47
161 COURTHOUSE Total:	9,537.94
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
GDJ ZEHNER (PIZZA KING)	67.12
SANDERS IGA	53.00
201 SUPERIOR COURT Total:	1,739.16
Department: 232 CIRCUIT COURT	
ACE HARDWARE	73.94
THE BLASTED WORKS	261.00
CROSSROADS FAMILY CENTER	300.00
GDJ ZEHNER (PIZZA KING)	92.83
TIMOTHY J. MURRAY	1,939.00
NATIONAL ASSOCIATION OF LEGAL ASSISTANTS	140.00
SANDERS IGA	161.14
DALE J. STARKES	847.00
KEVIN TANKERSLEY	581.00
LISA M. TRAYLOR-WOLFF	4,179.00
THOMSON * WEST WEST GRP PYMT CNT	995.04
232 CIRCUIT COURT Total:	9,569.95
Department: 314 BUILDING INSPECTOR	
DAVID DARE	373.56
314 BUILDING INSPECTOR Total:	373.56
Department: 361 E.M.A. CIVIL DEFENSE	
LAWRENCE HOOVER	48.71
361 E.M.A. CIVIL DEFENSE Total:	48.71
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	14.83
BONNELL, BRADLEY	132.18
DEGROOT TECH SERVICES INC	315.46
DILLMAN AUTO & TIRE SERVICE	263.81
FRANCESVILLE TRIBUNE	20.00
DARL D. FRITZ	60.00
JSI STEEL DISTRIBUTION & FABRICATION INC	311.15
KNAPP TIRE COMPANY INC	32.00
LIBERTY LANDFILL	4,155.91
NORTH CENTRAL CO-OP	1,430.79
RIFE FARM SUPPLY INC	319.92
506 RECYCLING/TRANSFER Total:	7,056.05
1000 GENERAL Total:	58,275.91
Fund: 1107 AVIATION	
Department: 305 AVIATION	
THE KING'S CONTRACTORS	315.00
305 AVIATION Total:	315.00
1107 AVIATION Total:	315.00
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	

ALEXANDER DISTRIBUTOR	695.26
HP PRODUCTS	305.93
K-LOG, INC	615.72
NORTH CENTRAL CO-OP	4,222.83
PERFECTION BAKERIES, INC	186.42
PRIORITY DISPATCH CORPORATION	990.00
STAPLES ADVANTAGE	256.43
US FOODSERVICE, INC	4,399.90
THOMSON * WEST WEST GRP PYMT CNT	147.00
WEX BANK	492.99
005 SHERIFF Total:	12,312.48
1109 CAGIT - SPECIAL LEGISLATION Total:	12,312.48
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department:	
KELLEY CHEVY, LLC	10,000.00
	10,000.00
Department: 068 COMMISSIONERS	
METLIFE	4,205.26
NOVOTNY INSURANCE LLC	6,569.00
SYMETRA LIFE INSURANCE CO.	1,025.64
KEVIN TANKERSLEY	4,837.62
TREASURER, PULASKI COUNTY	8,200.00
VISION SERVICE PLAN (IN)	940.48
068 COMMISSIONERS Total:	25,778.00
1110 CAGIT COUNTY CERTIFIED SHARES Total:	35,778.00
Fund: 1112 C.E.D.I.T. COUNTY SHARE	
Department: 700 COMMUNITY DEVELOPMENT COMM.	
METLIFE	54.20
SYMETRA LIFE INSURANCE CO.	10.37
TECUMSEH AREA PARTNERSHIP	363.00
TREASURER, PULASKI COUNTY	200.00
US POSTAL SERVICE	60.00
VISION SERVICE PLAN (IN)	12.59
WINAMAC PRESS INC	56.00
700 COMMUNITY DEVELOPMENT COMM. Total:	756.16
1112 C.E.D.I.T. COUNTY SHARE Total:	756.16
Fund: 1124 CONGRESSIONAL SCHOOL INT	
Department: 000 GENERAL	
CULVER COMMUNITY SCHOOL CORPORATION	31.48
EASTERN PULASKI COMMUNITY SCHOOL	247.07
NORTH JUDSON-SAN PIERRE SCHOOL CORP	40.74
WEST CENTRAL SCHOOL CORPORATION	186.57
000 GENERAL Total:	505.86
1124 CONGRESSIONAL SCHOOL INT Total:	505.86
Fund: 1130 PRISONER REIMB FOR INCARCERATN	
Department: 005 SHERIFF	
PULASKI COUNTY SHERIFF	249.79
005 SHERIFF Total:	249.79
1130 PRISONER REIMB FOR INCARCERATN Total:	249.79
Fund: 1135 CUMULATIVE BRIDGE	
Department: 000 GENERAL	
DEBCO METAL CULVERTS	10,096.83
DESABATINE BROS. EXCAVATING INC	2,100.00
IRVING MATERIALS INC	933.00
S&S PRECAST	1,250.00
WINAMAC LUMBER YARD, LLC	127.50
000 GENERAL Total:	14,507.33
1135 CUMULATIVE BRIDGE Total:	14,507.33
Fund: 1158 GENERAL DRAIN IMPROVMENTS	

Department: 000 GENERAL	
LOEHMER AG PRODUCTS	35,000.00
000 GENERAL Total:	35,000.00
1158 GENERAL DRAIN IMPROVMENTS Total:	35,000.00
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
DEGROOT TECH SERVICES INC	74.40
IN ASSOC OF PUBLIC HEALTH PHYSICIANS	100.00
METLIFE	183.42
SYMETRA LIFE INSURANCE CO.	30.53
TREASURER, PULASKI COUNTY	500.00
VISION SERVICE PLAN (IN)	40.79
610 HEALTH DEPARTMENT Total:	929.14
1159 HEALTH Total:	929.14
Fund: 1175 MISDEMEANANT	
Department: 005 SHERIFF	
DIGITAL VIDEO SOLUTIONS & SECURITY	9,424.40
005 SHERIFF Total:	9,424.40
1175 MISDEMEANANT Total:	9,424.40
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 531 MAINT/REPAIR	
BIT MAT PRODUCTS	1,176.25
ENGINEERING AGGREGATES CORP INC	1,601.76
HANSON MATERIAL SERVICES	2,836.40
531 MAINT/REPAIR Total:	5,614.41
Department: 533 GEN & UNDIST	
ACE INDUSTRIAL SUPPLY, INC.	299.00
ARAMARK UNIFORM SERVICE INC	83.74
BANE-WELKER	663.11
CULLIGAN WATER CONDITIONING	36.75
DILLMAN AUTO & TIRE SERVICE	109.60
DISINGER TRUCK SERVICE INC	102.25
GREENMARK EQUIPMENT	1,025.91
INDIANA FARM BUREAU	100.00
MACALLISTER MACHINERY CO., INC.	77.50
MAGIC GLASS LAFAYETTE	120.00
METLIFE	841.76
MICHAEL TODD & CO., INC.	702.25
MTE TRUCK & TRAILER SERVICE	39.63
N A P A - WINAMAC	247.11
RIFE FARM SUPPLY INC	227.90
STANDARD AUTO PARTS PLUS	21.68
SYMETRA LIFE INSURANCE CO.	183.18
TREASURER, PULASKI COUNTY	2,200.00
VISION SERVICE PLAN (IN)	184.67
533 GEN & UNDIST Total:	7,266.04
1176 MOTOR VEHICLE HIGHWAY Total:	12,880.45
Fund: 1189 RECORDERS RECORDS PERPETUATION	
Department: 000 GENERAL	
CSI - COMPUTER SYSTEMS INC	1,478.00
000 GENERAL Total:	1,478.00
1189 RECORDERS RECORDS PERPETUATION Total:	1,478.00
Fund: 1222 STATEWIDE 9-1-1	
Department: 005 SHERIFF	
CDW-GOVERNMENT INC	560.00
REVCORD	3,661.00
005 SHERIFF Total:	4,221.00
Department: 068 COMMISSIONERS	
FEDERAL SIGNAL CORP, ALERTING & NOTIFIC	826.56
MOTOROLA	22.48

068 COMMISSIONERS Total:	849.04
1222 STATEWIDE 9-1-1 Total:	5,070.04

Fund: 1224 REASSESSMENT

Department: 008 ASSESSOR

ACE HARDWARE	539.89
CINDY HICKLE	12.82
INDIANA ASSESSMENT SERVICE INC	6,600.04
MICHAEL D. TIEDE	508.64
VAN DER AA, LORENA H.	51.25
VAN DER AA, STEPHEN SCOTT	99.88

008 ASSESSOR Total: 7,812.52

1224 REASSESSMENT Total: 7,812.52

Fund: 2501 PRE-TRIAL DIVERSION

Department: 009 PROSECUTING ATTORNEY

BEST BUY BUSINESS ADVANTAGE ACCOUNT	599.99
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009 PROSECUTING ATTORNEY Total: 599.99

2501 PRE-TRIAL DIVERSION Total: 599.99

Fund: 2700 DRAINAGE MAINTENANCE

Department: 000 GENERAL

DESABATINE BROS. EXCAVATING INC	553.18
RYAN BAKER	278.38

WEAVER-FOX BROS EXCAVATING INC	10,525.00
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000 GENERAL Total: 11,356.56

2700 DRAINAGE MAINTENANCE Total: 11,356.56

Fund: 8131 97.042 2014 EMPG-P C44P-5-5198

Department:

MOTOROLA	2,515.29
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2,515.29

8131 97.042 2014 EMPG-P C44P-5-5198 Total: 2,515.29

Fund: 8132 97.042 2014 EMPG-P C44P 6 022

Department: 000 GENERAL

FEDERAL SIGNAL CORP, ALERTING & NOTIFIC	17,848.00
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MOTOROLA	2,152.00
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000 GENERAL Total: 20,000.00

8132 97.042 2014 EMPG-P C44P 6 022 Total: 20,000.00

Fund: 8133 97.073 2014 HSGP C44P 5 615B

Department: 000 GENERAL

W.S. DARLEY & CO.	12,212.80
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000 GENERAL Total: 12,212.80

8133 97.073 2014 HSGP C44P 5 615B Total: 12,212.80

Fund: 9103 BT GRANT - HEALTH

Department:

INDIANA DRUG ENFORCEMENT ASSOC INC	40.00
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40.00

9103 BT GRANT - HEALTH Total: 40.00

Grand Total: 242,019.72

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 07/15/15 & Francesville Tribune 07/16/15.

SHELIA K GARLING  
AUDITOR, PULASKI COUNTY

