

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 August 3, 2015. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 003 TREASURER		
KEYBANK		28.00
	003 TREASURER Total:	28.00
Department: 004 RECORDER		
ESSENHAUS INN & CONFERENCE CENTER		105.00
INDIANA RECORDERS ASSOCIATION		35.00
	004 RECORDER Total:	140.00
Department: 005 SHERIFF		
DEGROOT TECH SERVICES INC		64.44
GOBLE OLDSMOBILE-PONTIAC-GMC		63.90
MUNICIPAL ELECTRONICS INC		35.00
STANDARD AUTO PARTS PLUS		21.68
WEBB PRINTING		409.50
WINAMAC GUNS & GEAR, LLC		270.69
	005 SHERIFF Total:	865.21
Department: 006 SURVEYOR		
ACE HARDWARE		12.00
HOWARD W. WENTZ		175.40
	006 SURVEYOR Total:	187.40
Department: 007 CORONER		
FORENSIC AUTOPSY & PATHOLOGY SERV INC.		1,500.00
TIPPECANOE COUNTY TREASURER		350.00
	007 CORONER Total:	1,850.00
Department: 009 PROSECUTOR		
KB COURT REPORTING, INC.		527.50
STEWART RICHARDSON DEPOSITION SERVICES		175.45
WEBB PRINTING		62.00
	009 PROSECUTOR Total:	764.95
Department: 011 EXTENSION		
PURDUE C E S EDUCATION FUND		122.35
PURDUE UNIVERSITY		196.68
	011 EXTENSION Total:	319.03
Department: 063 DRAINAGE BOARD		
KOLISH FAMILY FARM INC.		464.00
	063 DRAINAGE BOARD Total:	464.00
Department: 068 COUNTY COMMISSIONERS		
COMMUNICATION CONSULTING SERVICES INC		45.00
COPIERS PLUS INC		3,682.35
FIGMENT GROUP INC		98.00
FRANCESVILLE TRIBUNE		238.14
LEAF		2,387.47
	068 COUNTY COMMISSIONERS Total:	6,450.96
Department: 072 EMERGENCY MEDICAL SERVICES		
ACE HARDWARE		8.54
ARROW INTERNATIONAL		949.21
BOUND TREE MEDICAL LLC		154.16
EMCARE		500.00
EMERGENCY MEDICAL PRODUCTS, INC.		1,989.13
HORIZON MEDICAL PRODUCTS		364.15
IMAGE TREND INC.		500.00
INCOM WHOLESALE SUPPLY		47.18
J&B MEDICAL SUPPLY		1,461.54
JENKINS SERVICE INC		125.00
MOORE MEDICAL, LLC		960.92

MURPHY LAW OFFICE	800.00
N A P A - WINAMAC	14.34
NORTH CENTRAL CO-OP	1,940.69
TOWN OF FRANCESVILLE	575.00
WAGNER PERFORMANCE DIESEL AND REPAIR INC	1,467.11
WAYMIRE A.P.S., INC	417.90
WELDSTAR COMPANY	69.00
072 EMERGENCY MEDICAL SERVICES Total:	12,343.87
Department: 161 COURTHOUSE	
AAA VALLEY FIRE EQUIP INC.	134.50
ACE HARDWARE	670.77
DEGROOT TECH SERVICES INC	1,502.54
DEPARTMENT OF HOMELAND SECURITY	120.00
GRAINGER	2,782.86
IDEAL PEST CONTROL	2,453.00
J & K HVAC SERVICE INC.	4,692.94
N A P A - WINAMAC	29.99
PULASKI COUNTY MAINTENANCE DEPT	80.00
WINAMAC LUMBER YARD, LLC	585.82
161 COURTHOUSE Total:	13,052.42
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
LESLIE A. BAKER	1,925.00
ONE-EYED JACKS	167.52
201 SUPERIOR COURT Total:	3,711.56
Department: 232 CIRCUIT COURT	
DON A. OLIVE, PSY. D., HSPP	5,000.00
FOUR COUNTY MENTAL HEALTH	2,643.75
KOSTA'S RESTAURANT	144.60
MCKINNEY, SHERRY L	24.00
SHURN, MICHAEL	258.72
US POSTAL SERVICE	1,452.00
THOMSON * WEST WEST GRP PYMT CNT	995.04
232 CIRCUIT COURT Total:	10,518.11
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	105.68
ALLEN'S AUTOMOTIVE INC	279.65
LIBERTY LANDFILL	3,715.43
N A P A - WINAMAC	218.97
STANDARD AUTO PARTS PLUS	13.75
VANDER HAAGS, INC.	1,673.83
506 RECYCLING/TRANSFER Total:	6,007.31
1000 GENERAL Total:	56,702.82
Fund: 1107 AVIATION	
Department: 305 AVIATION	
DEGROOT TECH SERVICES INC	62.05
GENESIS LAMP CORPORATION	202.62
HOWARD W. WENTZ	30.60
MCDANIEL, JIM	102.36
TRADE-A-PLANE	24.95
FRANCIS L. WIDNER	78.24
305 AVIATION Total:	500.82
1107 AVIATION Total:	500.82
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
ACE HARDWARE	43.29
ALEXANDER DISTRIBUTOR	385.07
BRAUN CHRYSLER-DODGE-JEEP INC	2,302.40
HOWARD W. WENTZ	182.75
HP PRODUCTS	563.88
IDEAL PEST CONTROL	40.00
JENKINS SERVICE INC	295.00

JH SAYLOR COMPANY	79.66
KNAPP TIRE COMPANY INC	535.08
NORTH CENTRAL CO-OP	3,137.64
PERFECTION BAKERIES, INC	189.32
POMP'S TIRE SERVICE INC	1,215.58
PULASKI COUNTY SHERIFF	207.76
QUALITY CORRECTIONAL CARE LLC	7,083.33
SANDERS IGA	5.94
STAPLES ADVANTAGE	305.45
US FOODSERVICE, INC	2,736.99
W.K.V.I.	150.00
005 SHERIFF Total:	19,459.14
1109 CAGIT - SPECIAL LEGISLATION Total:	19,459.14
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department: 068 COMMISSIONERS	
ANTHEM BLUE CROSS BLUE SHIELD	330.11
TURBO SERVICES, INC.	100.00
068 COMMISSIONERS Total:	430.11
1110 CAGIT COUNTY CERTIFIED SHARES Total:	430.11
Fund: 1135 CUMULATIVE BRIDGE	
Department: 000 GENERAL	
DEBCO METAL CULVERTS	7,529.34
FRANCESVILLE DRAIN TILE CORP	498.81
GUTWEIN BULLDOZING & EXCAVATING	1,327.50
LOEHMER AG PRODUCTS	1,405.00
000 GENERAL Total:	10,760.65
1135 CUMULATIVE BRIDGE Total:	10,760.65
Fund: 1136 CUMULATIVE BUILDING	
Department: 000 GENERAL	
PULASKI MEMORIAL HOSPITAL	48,000.00
000 GENERAL Total:	48,000.00
1136 CUMULATIVE BUILDING Total:	48,000.00
Fund: 1156 FIREARMS TRAINING	
Department: 005 SHERIFF	
KIESLER'S POLICE SUPPLY INC	722.54
005 SHERIFF Total:	722.54
1156 FIREARMS TRAINING Total:	722.54
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
A.E. BOYCE	364.27
610 HEALTH DEPARTMENT Total:	364.27
1159 HEALTH Total:	364.27
Fund: 1168 LOCAL HEALTH MAINTENANCE	
Department: 760 HEALTH MAINT GRANT	
ACE HARDWARE	1,999.20
760 HEALTH MAINT GRANT Total:	1,999.20
1168 LOCAL HEALTH MAINTENANCE Total:	1,999.20
Fund: 1169 LOCAL ROAD & STREET	
Department: 000 GENERAL	
ENGINEERING AGGREGATES CORP INC	248.78
000 GENERAL Total:	248.78
1169 LOCAL ROAD & STREET Total:	248.78
Fund: 1175 MISDEMEANANT	
Department: 005 SHERIFF	
DIGITAL VIDEO SOLUTIONS & SECURITY	1,066.00
005 SHERIFF Total:	1,066.00
1175 MISDEMEANANT Total:	1,066.00

Fund: 1176	MOTOR VEHICLE HIGHWAY	
Department: 530	ADMINISTRATION	
	DEGROOT TECH SERVICES INC	22.47
	530 ADMINISTRATION Total:	22.47
Department: 531	MAINT/REPAIR	
	ASPHALT MATERIALS, INC	3,149.76
	BIT MAT PRODUCTS	2,356.53
	ENGINEERING AGGREGATES CORP INC	4,912.89
	HANSON MATERIAL SERVICES	947.45
	PURITY CYLINDER GASES	227.53
	U S AGGREGATES, INC	6,557.98
	531 MAINT/REPAIR Total:	18,152.14
Department: 533	GEN & UNDIST	
	AMERICAN SAFETY AND FIRST AID	23.89
	ARAMARK UNIFORM SERVICE INC	127.75
	BANE-WELKER	9.66
	DISINGER TRUCK SERVICE INC	337.50
	EQUIPMENT MARKETING CO	111.70
	GREENMARK EQUIPMENT	26.64
	JIM DOBSON FORD, INC	205.00
	MTE TRUCK & TRAILER SERVICE	30.24
	N A P A - WINAMAC	766.38
	NORTH CENTRAL CO-OP	11,694.06
	RIFE FARM SUPPLY INC	29.99
	RUDD EQUIPMENT COMPANY	160.34
	SMITH MOTOR SERVICE	15.00
	STANDARD AUTO PARTS PLUS	108.40
	TERRY TRUCK EQUIPMENT INC	27.46
	WINAMAC LUMBER YARD, LLC	126.20
	533 GEN & UNDIST Total:	13,800.21
	1176 MOTOR VEHICLE HIGHWAY Total:	31,974.82
Fund: 1203	TAX SALE FEES	
Department: 000	GENERAL	
	SRI, INC	661.54
	000 GENERAL Total:	661.54
	1203 TAX SALE FEES Total:	661.54
Fund: 1222	STATEWIDE 9-1-1	
Department: 005	SHERIFF	
	INDIANA OFFICE OF TECHNOLOGY	418.97
	005 SHERIFF Total:	418.97
	1222 STATEWIDE 9-1-1 Total:	418.97
Fund: 1224	REASSESSMENT	
Department: 008	ASSESSOR	
	VAN DER AA, LORENA H.	484.43
	VAN DER AA, STEPHEN SCOTT	70.84
	008 ASSESSOR Total:	555.27
	1224 REASSESSMENT Total:	555.27
Fund: 2501	PRE-TRIAL DIVERSION	
Department: 009	PROSECUTING ATTORNEY	
	CULLIGAN WATER CONDITIONING	8.00
	009 PROSECUTING ATTORNEY Total:	8.00
	2501 PRE-TRIAL DIVERSION Total:	8.00
Fund: 2503	LAW ENFORCEMENT CONT. ED.	
Department: 000	GENERAL	
	PULASKI COUNTY SHERIFF	56.00
	000 GENERAL Total:	56.00
	2503 LAW ENFORCEMENT CONT. ED. Total:	56.00
Fund: 2700	DRAINAGE MAINTENANCE	
Department: 000	GENERAL	

DESABATINE BROS. EXCAVATING INC	2,250.58
000 GENERAL Total:	2,250.58
2700 DRAINAGE MAINTENANCE Total:	2,250.58
Fund: 4020 DRMO EQUIPMENT FUND	
Department:	
N A P A - WINAMAC	622.36
	622.36
4020 DRMO EQUIPMENT FUND Total:	622.36
Fund: 620 PROBATION ALCO SENS/DRG SCREEN	
Department: 235 PROBATION	
GREAT LAKES LABS	570.45
235 PROBATION Total:	570.45
620 PROBATION ALCO SENS/DRG SCREEN Total:	570.45
Fund: 8897 PROSECUTOR INCENTIVE IV-D	
Department: 000 GENERAL	
WEBB PRINTING	62.00
000 GENERAL Total:	62.00
8897 PROSECUTOR INCENTIVE IV-D Total:	62.00
Grand Total:	177,434.32

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 07/29/15 & Francesville Tribune 07/30/15.

SHELIA K GARLING
AUDITOR, PULASKI COUNTY