

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 October 05 , 2015. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL		
Department: 001 CLERK		
TASHA L. FOERG		47.24
WEBB PRINTING		165.00
	001 CLERK Total:	212.24
Department: 003 TREASURER		
WEBB PRINTING		70.00
	003 TREASURER Total:	70.00
Department: 004 RECORDER		
WEBB PRINTING		99.00
	004 RECORDER Total:	99.00
Department: 005 SHERIFF		
EMERGENCY RADIO SERVICE		199.50
GOBLE OLDSMOBILE-PONTIAC-GMC		592.44
PULASKI COUNTY SHERIFF		269.86
VECMAR COMPUTER SOLUTIONS		627.32
	005 SHERIFF Total:	1,689.12
Department: 006 SURVEYOR		
HOWARD W. WENTZ		147.46
STANDARD AUTO PARTS PLUS		2.36
	006 SURVEYOR Total:	149.82
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		
GAIL MALM ARMSTRONG		602.94
DAVID R. KAIN		200.00
MIDWEST REPORTING INC		166.00
	009 PROSECUTOR Total:	968.94
Department: 011 EXTENSION		
PURDUE UNIVERSITY		100.32
WEBB PRINTING		300.00
	011 EXTENSION Total:	400.32
Department: 062 ELECTION BOARD		
WEBB PRINTING		163.00
	062 ELECTION BOARD Total:	163.00
Department: 068 COUNTY COMMISSIONERS		
COPIERS PLUS INC		2,031.60
DEB DESCHEPPER		45.00
FIGMENT GROUP INC		490.00
FRANCESVILLE TRIBUNE		79.90
INDIANA DEPT. OF WORKFORCE DEV		712.00
LEAF		2,387.47
LIFELINE YOUTH & FAMILY SERVICES INC		3,250.00
LOGANSPOUT STATE HOSPITAL		140.56
VAN BUREN TOWNSHIP VOLUNTEER FIRE DEPT		5,000.00
	068 COUNTY COMMISSIONERS Total:	14,136.53
Department: 072 EMERGENCY MEDICAL SERVICES		
ACE HARDWARE		32.41
CDW-GOVERNMENT INC		131.96
EMCARE		500.00
EMERGENCY MEDICAL PRODUCTS, INC.		358.87
INCOM WHOLESALE SUPPLY		187.94
MOORE MEDICAL, LLC		229.59

N A P A - WINAMAC	209.86
NORTH CENTRAL CO-OP	829.09
TOWN OF FRANCESVILLE	575.00
VERIZON WIRELESS	52.60
WELDSTAR COMPANY	103.00
072 EMERGENCY MEDICAL SERVICES Total:	3,210.32
Department: 073 COMMUNITY PLANNING COMMISSION	
US POSTAL SERVICE	147.00
073 COMMUNITY PLANNING COMMISSION Total:	147.00
Department: 161 COURTHOUSE	
ACE HARDWARE	928.30
ALL-PHASE ELECTRIC SUPPLY CO	741.46
DEGROOT TECH SERVICES INC	1,408.80
DESABATINE BROS. EXCAVATING INC	400.00
GRAINGER	154.42
GREENMARK EQUIPMENT	49.44
HOWARD W. WENTZ	185.57
PROSCAPES UNLIMITED LLC	12,892.50
WINAMAC LUMBER YARD, LLC	450.90
WINAMAC PRESS INC	7.88
161 COURTHOUSE Total:	17,219.27
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
CURTIS E. KRAMER	40.00
MIDWEST REPORTING INC	75.00
ONE-EYED JACKS	62.82
SANDERS IGA	48.59
201 SUPERIOR COURT Total:	1,845.45
Department: 232 CIRCUIT COURT	
MARTIN BEDROCK	2,292.50
CROSSROADS FAMILY CENTER	150.00
LISA LABUDA	93.60
LEEMAN, MARK K.	1,505.00
PENGAD INC	915.60
SHURN, MICHAEL	272.37
DALE J. STARKES	357.00
THE LAW OFFICE OF BLAIR TODD	756.00
MARY WELKER	1,347.50
THOMSON * WEST WEST GRP PYMT CNT	1,076.08
232 CIRCUIT COURT Total:	8,765.65
Department: 235 PROBATION	
ALLEN, CHRISTINE M.	63.80
235 PROBATION Total:	63.80
Department: 314 BUILDING INSPECTOR	
PULASKI COUNTY BUILDING INSPECTOR	49.92
US POSTAL SERVICE	147.00
314 BUILDING INSPECTOR Total:	196.92
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	58.97
DEGROOT TECH SERVICES INC	43.98
DILLMAN AUTO & TIRE SERVICE	53.23
KNAPP TIRE COMPANY INC	535.00
LIBERTY LANDFILL	3,797.64
LINK ENVIRONMENTAL EQUIP, INC	347.22
N A P A - WINAMAC	47.88
RIFE FARM SUPPLY INC	92.97
STANDARD INDUSTRIAL SUPPLY, INC.	174.49
VANDER HAAGS, INC.	558.82
506 RECYCLING/TRANSFER Total:	5,710.20
Department: 626 ANIMAL CONTROL	
ACE HARDWARE	7.98
626 ANIMAL CONTROL Total:	7.98

1000 GENERAL Total: 56,905.56

Fund: 1107 AVIATION

Department: 305 AVIATION

HOWARD W. WENTZ 50.07
FRANCIS L. WIDNER 137.60

305 AVIATION Total: 187.67

1107 AVIATION Total: 187.67

Fund: 1109 CAGIT - SPECIAL LEGISLATION

Department: 005 SHERIFF

ALEXANDER DISTRIBUTOR 212.05
ALLEGIANCE COBRA SERVICES, INC 2.85
BOB BARKER COMPANY INC. 51.98
BOWYER, NICK 38.64
PHIL CHERRY 44.09
FOERG, PHIL 86.27
FOUST, CODY 29.18
GOBLE OLDSMOBILE-PONTIAC-GMC 63.90
HARVEY, STEVEN 124.03
JH SAYLOR COMPANY 241.97
ANTHONY MERRILL 19.47
NORTH CENTRAL CO-OP 12,705.11
PERFECTION BAKERIES, INC 114.96
PULASKI COUNTY SHERIFF 384.48
QUALITY CORRECTIONAL CARE LLC 7,083.33
STEVEN R JENKINS CO INC 29.98
STEPHEN TABLER 51.92
TREASURER, PULASKI CO. 3,674.34
US FOODSERVICE, INC 1,396.89
US UNIFORM & SUPPLY 763.30
THOMSON * WEST WEST GRP PYMT CNT 294.00

005 SHERIFF Total: 27,412.74

1109 CAGIT - SPECIAL LEGISLATION Total: 27,412.74

Fund: 1110 CAGIT COUNTY CERTIFIED SHARES

Department: 068 COMMISSIONERS

ALLEGIANCE COBRA SERVICES, INC 69.35
ANTHEM BLUE CROSS BLUE SHIELD 330.11
KEVIN TANKERSLEY 1,500.00
TREASURER, PULASKI CO. 90,522.86

068 COMMISSIONERS Total: 92,422.32

1110 CAGIT COUNTY CERTIFIED SHARES Total: 92,422.32

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

Department: 700 COMMUNITY DEVELOPMENT COMM.

ALLEGIANCE COBRA SERVICES, INC 0.95
GOLDEN TECHNOLOGIES 35.00
KRYSTEN HINKLE 83.46
KRIEG DEVAULT LLP 825.00
TECUMSEH AREA PARTNERSHIP 312.50
TREASURER, PULASKI CO. 1,530.64
W.K.V.I. 200.00
WINAMAC PRESS INC 50.00

700 COMMUNITY DEVELOPMENT COMM. Total: 3,037.55

1112 C.E.D.I.T. COUNTY SHARE Total: 3,037.55

Fund: 1135 CUMULATIVE BRIDGE

Department: 000 GENERAL

FRANCESVILLE DRAIN TILE CORP 1,066.77

000 GENERAL Total: 1,066.77

1135 CUMULATIVE BRIDGE Total: 1,066.77

Fund: 1159 HEALTH

Department: 610 HEALTH DEPARTMENT

ALLEGIANCE COBRA SERVICES, INC 1.90

GLAXOSMITHKLINE PHARMACEUTICALS	381.40
KEYBANK	43.00
MOORE MEDICAL, LLC	310.47
SANOFI PASTEUR INC.	825.69
STERICYCLE	110.00
TREASURER, PULASKI CO.	3,717.24
610 HEALTH DEPARTMENT Total:	5,389.70
1159 HEALTH Total:	5,389.70
Fund: 1169 LOCAL ROAD & STREET	
Department: 000 GENERAL	
ASPHALT MATERIALS, INC	20,491.80
U S AGGREGATES, INC	5,613.23
000 GENERAL Total:	26,105.03
1169 LOCAL ROAD & STREET Total:	26,105.03
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 530 ADMINISTRATION	
DEGROOT TECH SERVICES INC	44.99
530 ADMINISTRATION Total:	44.99
Department: 531 MAINT/REPAIR	
ASPHALT MATERIALS, INC	162,611.48
BIT MAT PRODUCTS	1,139.73
CATHY FRITZ CONSULTING INC	187.50
ENGINEERING AGGREGATES CORP INC	3,720.81
FEDERAL PUBLISHING	298.50
MEYER, DAVID	98.00
U S AGGREGATES, INC	7,943.21
531 MAINT/REPAIR Total:	175,999.23
Department: 533 GEN & UNDIST	
ALLEGIANCE COBRA SERVICES, INC	14.25
ARAMARK UNIFORM SERVICE INC	144.94
BANE-WELKER	980.50
BONNELL INDUSTRIES INC	1,420.97
CULLIGAN WATER CONDITIONING	36.75
DISINGER TRUCK SERVICE INC	5.97
GOBLE OLDSMOBILE-PONTIAC-GMC	150.95
GOOD OIL COMPANY	1,923.24
GREENMARK EQUIPMENT	714.14
KIMBALL MIDWEST	150.49
MTE TRUCK & TRAILER SERVICE	734.72
N A P A - WINAMAC	448.19
NORTH CENTRAL CO-OP	8,498.24
RIFE FARM SUPPLY INC	5.50
TREASURER, PULASKI CO.	17,819.01
WINAMAC LUMBER YARD, LLC	28.00
533 GEN & UNDIST Total:	33,075.86
1176 MOTOR VEHICLE HIGHWAY Total:	209,120.08
Fund: 1200 SUPP PUBLIC DEFENDER SERVICES	
Department: 201 SUPERIOR COURT	
MARY WELKER	147.00
201 SUPERIOR COURT Total:	147.00
1200 SUPP PUBLIC DEFENDER SERVICES Total:	147.00
Fund: 1203 TAX SALE FEES	
Department: 000 GENERAL	
FRANCESVILLE TRIBUNE	589.17
SRI, INC	630.00
WINAMAC PRESS INC	652.62
000 GENERAL Total:	1,871.79
1203 TAX SALE FEES Total:	1,871.79
Fund: 1222 STATEWIDE 9-1-1	
Department: 005 SHERIFF	

INDIANA OFFICE OF TECHNOLOGY	230.38
005 SHERIFF Total:	230.38
1222 STATEWIDE 9-1-1 Total:	230.38
Fund: 1224 REASSESSMENT	
Department: 008 ASSESSOR	
MICHAEL D. TIEDE	677.60
008 ASSESSOR Total:	677.60
1224 REASSESSMENT Total:	677.60
Fund: 2501 PRE-TRIAL DIVERSION	
Department: 009 PROSECUTING ATTORNEY	
DAVID R. KAIN	57.60
DANIEL P. MURPHY	229.73
009 PROSECUTING ATTORNEY Total:	287.33
2501 PRE-TRIAL DIVERSION Total:	287.33
Fund: 2503 LAW ENFORCEMENT CONT. ED.	
Department: 000 GENERAL	
I C O TRAINING FUND	36.00
000 GENERAL Total:	36.00
2503 LAW ENFORCEMENT CONT. ED. Total:	36.00
Fund: 2700 DRAINAGE MAINTENANCE	
Department: 000 GENERAL	
DESABATINE BROS. EXCAVATING INC	967.10
JOHNS BROTHERS TILING & EXCAVATING INC	67,352.62
WEAVER-FOX BROS EXCAVATING INC	1,726.21
000 GENERAL Total:	70,045.93
2700 DRAINAGE MAINTENANCE Total:	70,045.93
Fund: 620 PROBATION ALCO SENS/DRG SCREEN	
Department: 235 PROBATION	
GREAT LAKES LABS	146.00
235 PROBATION Total:	146.00
620 PROBATION ALCO SENS/DRG SCREEN Total:	146.00
Fund: 9104 LOCAL EMERGENCY PLANNING	
Department: 000 GENERAL	
MARRIOTT HOTELS & RESORTS	918.00
PROFESSIONAL CONVENTIONS & MEETINGS, INC	930.00
000 GENERAL Total:	1,848.00
9104 LOCAL EMERGENCY PLANNING Total:	1,848.00
Grand Total:	496,937.45

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 09/30/15 & Francesville Tribune 10/01/15.

SHELIA K GARLING
AUDITOR, PULASKI COUNTY