

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 May 18, 2015. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL		
Department: 001 CLERK		
MAILFINANCE		2,000.00
	001 CLERK Total:	2,000.00
Department: 002 AUDITOR		
INDIANA COUNTY AUDITOR'S ASSOCIATION		21.00
	002 AUDITOR Total:	21.00
Department: 003 TREASURER		
WEBB PRINTING		70.00
	003 TREASURER Total:	70.00
Department: 005 SHERIFF		
GOBLE OLDSMOBILE-PONTIAC-GMC		126.96
JH SAYLOR COMPANY		310.73
WINAMAC PRESS INC		95.00
	005 SHERIFF Total:	532.69
Department: 009 PROSECUTOR		
COUNTY REPORTING		290.80
MIDWEST REPORTING INC		88.80
PULASKI MEMORIAL HOSPITAL		58.46
WEBB PRINTING		70.00
	009 PROSECUTOR Total:	508.06
Department: 011 EXTENSION		
PITNEY BOWES		189.00
PURDUE C E S EDUCATION FUND		46.45
PURDUE UNIVERSITY		56,127.65
	011 EXTENSION Total:	56,363.10
Department: 068 COUNTY COMMISSIONERS		
CHARLOTTE BLINN		130.00
CROWNE PLAZA HOTELS & RESORTS		759.00
DEGROOT TECH SERVICES INC		16.12
CHRISTI HOFFA		104.09
LEAF		65.10
TREASURER OF STATE		4,189.00
WINAMAC PRESS INC		58.12
	068 COUNTY COMMISSIONERS Total:	5,321.43
Department: 072 EMERGENCY MEDICAL SERVICES		
ACE HARDWARE		67.46
EMERGENCY MEDICAL PRODUCTS, INC.		430.52
MIKEL FORT		150.64
IDEAL PEST CONTROL		32.00
INVENTORY TRADING CO		1,309.00
J&B MEDICAL SUPPLY		1,003.50
MOORE MEDICAL, LLC		849.49
N A P A - WINAMAC		10.99
NORTH CENTRAL CO-OP		1,540.96
WAGNER PERFORMANCE DIESEL AND REPAIR INC		501.20
WEBB PRINTING		692.00
WELDSTAR COMPANY		103.00
	072 EMERGENCY MEDICAL SERVICES Total:	6,690.76
Department: 161 COURTHOUSE		
ACE HARDWARE		471.87
AMERICAN TRAINCO, LLC		1,980.00
COFFING'S RO-WAY DOOR SALES & SERV, INC		337.00
DEGROOT TECH SERVICES INC		80.55
DESABATINE BROS. EXCAVATING INC		190.83
GRAINGER		6.85

GREENMARK EQUIPMENT	68.70
HOWARD W. WENTZ	203.87
INCOM WHOLESALE SUPPLY	667.36
ORACLE ELEVATOR COMPANY	3,754.00
SENTRY SECURITY FASTENERS INC	73.00
WINAMAC LUMBER YARD, LLC	876.67
161 COURTHOUSE Total:	8,710.70
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
201 SUPERIOR COURT Total:	1,619.04
Department: 232 CIRCUIT COURT	
COUNTY REPORTING	581.20
CROSSROADS FAMILY CENTER	950.00
HEALTH & LAW RESOURCE, INC.	10,195.00
TIMOTHY J. MURRAY	738.50
SMITH OFFICE	139.75
DALE J. STARKES	1,022.00
LISA M. TRAYLOR-WOLFF	2,184.00
THOMSON * WEST WEST GRP PYMT CNT	404.51
232 CIRCUIT COURT Total:	16,214.96
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	396.61
DILLMAN AUTO & TIRE SERVICE	122.78
DOUGS REPAIR, INC	260.19
KNAPP TIRE COMPANY INC	761.00
LINK ENVIRONMENTAL EQUIP, INC	649.83
N A P A - WINAMAC	49.58
NORTH CENTRAL CO-OP	2,014.51
POZZO MACK SALES & SERVICES INC	34.54
PYRAMID EQUIPMENT INC	476.26
RIFE FARM SUPPLY INC	239.94
STANDARD AUTO PARTS PLUS	30.61
VANDER HAAGS, INC.	552.11
506 RECYCLING/TRANSFER Total:	5,587.96
1000 GENERAL Total:	103,639.70
Fund: 1107 AVIATION	
Department: 305 AVIATION	
ACE HARDWARE	35.96
SUBURBAN PROPANE	87.00
305 AVIATION Total:	122.96
1107 AVIATION Total:	122.96
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
ALEXANDER DISTRIBUTOR	410.73
BENCHMARK MECHANICAL, INC	1,160.24
TRAVIS CLARK	57.92
HEALEY CUSTOM CABINETRY LLC	2,100.00
IDEAL PEST CONTROL	40.00
KUMMELT, SVEN	84.64
NORTH CENTRAL CO-OP	2,722.25
PERFECTION BAKERIES, INC	138.41
POMP'S TIRE SERVICE INC	495.64
QUALITY PLUMBING PARTS INC	46.50
US FOODSERVICE, INC	2,669.12
WEX BANK	359.58
005 SHERIFF Total:	10,285.03
1109 CAGIT - SPECIAL LEGISLATION Total:	10,285.03
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department: 068 COMMISSIONERS	
METLIFE	4,010.78
MATTHEW PICKENS	37.51
SYMETRA LIFE INSURANCE CO.	1,025.64

TREASURER, PULASKI COUNTY	7,900.00
VISION SERVICE PLAN (IN)	903.13
068 COMMISSIONERS Total:	13,877.06
1110 CAGIT COUNTY CERTIFIED SHARES Total:	13,877.06
Fund: 1112 C.E.D.I.T. COUNTY SHARE	
Department: 700 COMMUNITY DEVELOPMENT COMM.	
ACE HARDWARE	21.58
DEGROOT TECH SERVICES INC	1,151.34
GOLDEN TECHNOLOGIES	35.00
METLIFE	54.20
PULASKI COUNTY COMMUNITY FOUNDATION	7,500.00
SYMETRA LIFE INSURANCE CO.	10.37
TREASURER, PULASKI COUNTY	200.00
VISION SERVICE PLAN (IN)	12.59
WINAMAC PRESS INC	196.28
700 COMMUNITY DEVELOPMENT COMM. Total:	9,181.36
1112 C.E.D.I.T. COUNTY SHARE Total:	9,181.36
Fund: 1130 PRISONER REIMB FOR INCARCERATN	
Department: 005 SHERIFF	
STAPLES ADVANTAGE	85.72
005 SHERIFF Total:	85.72
1130 PRISONER REIMB FOR INCARCERATN Total:	85.72
Fund: 1135 CUMULATIVE BRIDGE	
Department: 000 GENERAL	
FRANCESVILLE DRAIN TILE CORP	1,010.69
WEAVER-FOX BROS EXCAVATING INC	1,600.00
000 GENERAL Total:	2,610.69
1135 CUMULATIVE BRIDGE Total:	2,610.69
Fund: 1138 CUMULATIVE CAPITAL DEVELOPMENT	
Department: 068 COMMISSIONERS	
SECURE IMAGING	2,983.15
068 COMMISSIONERS Total:	2,983.15
1138 CUMULATIVE CAPITAL DEVELOPMENT Total:	2,983.15
Fund: 1158 GENERAL DRAIN IMPROVMENTS	
Department: 000 GENERAL	
PULASKI COUNTY HIGHWAY	1,855.03
000 GENERAL Total:	1,855.03
1158 GENERAL DRAIN IMPROVMENTS Total:	1,855.03
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
CELINDA F. BRINEY	27.28
FAGNER, SHERRY	350.68
ANDREA R. KELLER	65.07
METLIFE	183.42
MOORE MEDICAL, LLC	128.71
STANDARD REGISTER	73.83
SYMETRA LIFE INSURANCE CO.	30.53
TREASURER, PULASKI COUNTY	500.00
VISION SERVICE PLAN (IN)	40.79
610 HEALTH DEPARTMENT Total:	1,400.31
1159 HEALTH Total:	1,400.31
Fund: 1168 LOCAL HEALTH MAINTENANCE	
Department: 760 HEALTH MAINT GRANT	
JOURNEYWORKS PUBLISHING	311.30
760 HEALTH MAINT GRANT Total:	311.30
1168 LOCAL HEALTH MAINTENANCE Total:	311.30
Fund: 1175 MISDEMEANANT	
Department: 005 SHERIFF	

DIGITAL VIDEO SOLUTIONS & SECURITY	13,020.60
005 SHERIFF Total:	13,020.60
1175 MISDEMEANANT Total:	13,020.60
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 530 ADMINISTRATION	
DEGROOT TECH SERVICES INC	53.38
530 ADMINISTRATION Total:	53.38
Department: 531 MAINT/REPAIR	
ASPHALT MATERIALS, INC	734.40
BIT MAT PRODUCTS	7,688.74
ENGINEERING AGGREGATES CORP INC	4,805.10
HANSON MATERIAL SERVICES	278.11
U S AGGREGATES, INC	1,648.90
531 MAINT/REPAIR Total:	15,155.25
Department: 533 GEN & UNDIST	
ACE HARDWARE	2.06
ACE INDUSTRIAL SUPPLY, INC.	306.00
ARAMARK UNIFORM SERVICE INC	83.74
CULLIGAN WATER CONDITIONING	43.70
DALE ABBOTT REPAIR	940.00
DILLMAN AUTO & TIRE SERVICE	255.23
EQUIPMENT MARKETING CO	483.60
KIMBALL MIDWEST	273.67
METLIFE	841.76
MTE TRUCK & TRAILER SERVICE	44.81
N A P A - WINAMAC	176.56
NORTH CENTRAL CO-OP	720.30
RIFE FARM SUPPLY INC	27.96
RUDD EQUIPMENT COMPANY	153.53
SOUTHEASTERN EQUIPMENT CO INC	1,255.72
SYMETRA LIFE INSURANCE CO.	183.18
TREASURER, PULASKI COUNTY	2,200.00
VISION SERVICE PLAN (IN)	184.67
WIERS INTERNATIONAL TRUCK INC	1,842.54
533 GEN & UNDIST Total:	10,019.03
1176 MOTOR VEHICLE HIGHWAY Total:	25,227.66
Fund: 1189 RECORDERS RECORDS PERPETUATION	
Department: 000 GENERAL	
CSI - COMPUTER SYSTEMS INC	51.21
000 GENERAL Total:	51.21
1189 RECORDERS RECORDS PERPETUATION Total:	51.21
Fund: 1224 REASSESSMENT	
Department: 008 ASSESSOR	
INDIANA ASSESSMENT SERVICE INC	5,066.66
MICHAEL D. TIEDE	749.76
008 ASSESSOR Total:	5,816.42
1224 REASSESSMENT Total:	5,816.42
Fund: 2501 PRE-TRIAL DIVERSION	
Department: 009 PROSECUTING ATTORNEY	
DANIEL P. MURPHY	239.49
009 PROSECUTING ATTORNEY Total:	239.49
2501 PRE-TRIAL DIVERSION Total:	239.49
Fund: 2700 DRAINAGE MAINTENANCE	
Department: 000 GENERAL	
BANNING ENGINEERING	895.00
DESABATINE BROS. EXCAVATING INC	3,380.00
GUTWEIN BULLDOZING & EXCAVATING	12,550.00
JOHNS BROTHERS TILING & EXCAVATING INC	23,577.87
000 GENERAL Total:	40,402.87
2700 DRAINAGE MAINTENANCE Total:	40,402.87

## Fund: 6006 LOIT STABILIZATION

## Department:

TREASURER, PULASKI COUNTY	37,328.75
	37,328.75
6006 LOIT STABILIZATION Total:	37,328.75

## Fund: 6010 LOIT OPER. LEVY DISTRIBUTION

## Department:

CLERK-TREASURER, FRANCESVILLE	3,280.58
CLERK-TREASURER, MEDARYVILLE	4,201.17
CLERK-TREASURER, MONTEREY	1,023.00
CLERK-TREASURER, WINAMAC	11,912.58
LIBRARY: FRANCESVILLE-SALEM	1,980.67
LIBRARY: MONTEREY-TIPPECANOE	1,442.58
LIBRARY: PULASKI COUNTY PUBLIC	9,758.17
KATHY NOREM	487.33
TOWNSHIP TRUSTEE - CASS	572.17
TOWNSHIP TRUSTEE - FRANKLIN	349.59
TOWNSHIP TRUSTEE - HARRISON	573.33
TOWNSHIP TRUSTEE - INDIAN CREEK	450.92
TOWNSHIP TRUSTEE - JEFFERSON	436.50
TOWNSHIP TRUSTEE - MONROE	1,432.08
TOWNSHIP TRUSTEE - RICH GROVE	634.66
TOWNSHIP TRUSTEE - SALEM	1,406.08
TOWNSHIP TRUSTEE - TIPPECANOE	838.33
TOWNSHIP TRUSTEE - VAN BUREN	1,386.75
TOWNSHIP TRUSTEE - WHITE POST	1,327.50
TREASURER, PULASKI COUNTY	91,980.26
	135,474.25
6010 LOIT OPER. LEVY DISTRIBUTION Total:	135,474.25

## Fund: 7311 CAGIT DISTRIBUTION

## Department: 000 GENERAL

CLERK-TREASURER, FRANCESVILLE	4,358.25
CLERK-TREASURER, MEDARYVILLE	5,622.17
CLERK-TREASURER, MONTEREY	1,422.84
CLERK-TREASURER, WINAMAC	16,288.67
CULVER COMMUNITY SCHOOL CORPORATION	1,396.50
EASTERN PULASKI COMMUNITY SCHOOL	7,112.25
LIBRARY: FRANCESVILLE-SALEM	3,512.33
LIBRARY: MONTEREY-TIPPECANOE	2,707.92
LIBRARY: PULASKI COUNTY PUBLIC	12,766.67
NORTH JUDSON-SAN PIERRE SCHOOL CORP	3,105.67
TOWNSHIP TRUSTEE - BEAVER	538.67
TOWNSHIP TRUSTEE - CASS	785.09
TOWNSHIP TRUSTEE - FRANKLIN	461.75
TOWNSHIP TRUSTEE - HARRISON	321.25
TOWNSHIP TRUSTEE - INDIAN CREEK	605.91
TOWNSHIP TRUSTEE - JEFFERSON	544.75
TOWNSHIP TRUSTEE - MONROE	1,942.50
TOWNSHIP TRUSTEE - RICH GROVE	710.91
TOWNSHIP TRUSTEE - SALEM	2,342.75
TOWNSHIP TRUSTEE - TIPPECANOE	1,358.16
TOWNSHIP TRUSTEE - VAN BUREN	2,175.00
TOWNSHIP TRUSTEE - WHITE POST	2,087.83
TREASURER, PULASKI COUNTY	165,230.83
WEST CENTRAL SCHOOL CORPORATION	7,965.00
000 GENERAL Total:	245,363.67
7311 CAGIT DISTRIBUTION Total:	245,363.67

## Fund: 7312 CEDIT DISTRIBUTION

## Department: 000 GENERAL

CLERK-TREASURER, FRANCESVILLE	1,338.58
CLERK-TREASURER, MEDARYVILLE	1,727.00
CLERK-TREASURER, MONTEREY	438.33

CLERK-TREASURER, WINAMAC	5,006.50
TREASURER, PULASKI COUNTY	52,918.67
000 GENERAL Total:	61,429.08
7312 CREDIT DISTRIBUTION Total:	61,429.08

Fund: 8897 PROSECUTOR INCENTIVE IV-D

Department: 000 GENERAL	
INDIANAPOLIS MARRIOTT	784.00
INDIANAPOLIS MARRIOTT NORTH	726.00
000 GENERAL Total:	1,510.00
8897 PROSECUTOR INCENTIVE IV-D Total:	1,510.00

Fund: 9103 BT GRANT - HEALTH

Department:	
GRAINGER	36.99
	36.99
9103 BT GRANT - HEALTH Total:	36.99
Grand Total:	712,253.30

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 05/13/15 & Francesville Tribune 05/14/15.

SHELIA K GARLING  
AUDITOR, PULASKI COUNTY