

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 June 1, 2015. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 002 AUDITOR	
SHELIA K. GARLING	20.22
GROSTEFON, MICHELLE	12.73
002 AUDITOR Total:	32.95
Department: 005 SHERIFF	
CARRIE AARON	47.66
ACE HARDWARE	33.01
GOBLE OLDSMOBILE-PONTIAC-GMC	1,384.76
JENKINS SERVICE INC	422.50
JIM DOBSON FORD, INC	6,367.83
LINK ENVIRONMENTAL EQUIP, INC	5,157.66
STEVEN R JENKINS CO INC	113.95
WEBB PRINTING	65.00
005 SHERIFF Total:	13,592.37
Department: 006 SURVEYOR	
HOWARD W. WENTZ	270.36
006 SURVEYOR Total:	270.36
Department: 007 CORONER	
FORENSIC AUTOPSY & PATHOLOGY SERV INC.	1,500.00
007 CORONER Total:	1,500.00
Department: 009 PROSECUTOR	
DEGROOT TECH SERVICES INC	63.34
DANIEL P. MURPHY	44.18
009 PROSECUTOR Total:	107.52
Department: 011 EXTENSION	
PURDUE UNIVERSITY	153.12
011 EXTENSION Total:	153.12
Department: 068 COUNTY COMMISSIONERS	
COMMUNICATION CONSULTING SERVICES INC	45.00
COPIERS PLUS INC	2,031.60
FIGMENT GROUP INC	678.00
HARRIS COMPUTER SYSTEMS	11,971.72
HARRISON-METZGER FUNERAL HOMES INC	100.00
LEAF	2,387.47
PAULA LANTZ	450.00
WEBB PRINTING	1,281.81
WINAMAC PRESS INC	35.40
068 COUNTY COMMISSIONERS Total:	18,981.00
Department: 072 EMERGENCY MEDICAL SERVICES	
ACE HARDWARE	68.78
EMCARE	500.00
EMERGENCY MEDICAL PRODUCTS, INC.	911.74
INCOM WHOLESALE SUPPLY	212.60
MOORE MEDICAL, LLC	137.92
MURPHY LAW OFFICE	440.00
NORTH CENTRAL CO-OP	2,022.59
POSITIVE PROMOTIONS, INC.	314.95
TOWN OF FRANCESVILLE	575.00
WELDSTAR COMPANY	86.00
072 EMERGENCY MEDICAL SERVICES Total:	5,269.58
Department: 161 COURTHOUSE	
ACE HARDWARE	760.93
BENCHMARK MECHANICAL, INC	1,650.20
BUCKEYE POWER SALES CO INC	1,135.00
COFFINGS RO-WAY DOOR SALES & SERV, INC.	70.00

DEGROOT TECH SERVICES INC	1,186.34
VFP FIRE SYSTEMS	1,642.50
WINAMAC LUMBER YARD, LLC	945.57
161 COURTHOUSE Total:	7,390.54
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
201 SUPERIOR COURT Total:	1,619.04
Department: 232 CIRCUIT COURT	
INDIANA STATE BAR ASSOCIATION	305.00
MIDWEST REPORTING INC	207.30
SHURN, MICHAEL	547.26
DALE J. STARKES	469.00
THOMSON * WEST WEST GRP PYMT CNT	1,035.56
WORD SYSTEMS INC	100.00
232 CIRCUIT COURT Total:	2,664.12
Department: 235 PROBATION	
ALLEN, CHRISTINE M.	28.42
LEEANN PEARCE	171.38
HOLLIE SCHULTZ	241.37
235 PROBATION Total:	441.17
Department: 314 BUILDING INSPECTOR	
AMERECO, INC.	1,500.00
DAVID DARE	188.76
TODAL FENCE LLC	720.00
314 BUILDING INSPECTOR Total:	2,408.76
Department: 361 E.M.A. CIVIL DEFENSE	
CLARION HOTEL & CONFERENCE CENTER	109.00
LAWRENCE HOOVER	28.11
361 E.M.A. CIVIL DEFENSE Total:	137.11
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	51.42
LIBERTY LANDFILL	3,663.07
N A P A - WINAMAC	149.42
WEBB PRINTING	100.00
506 RECYCLING/TRANSFER Total:	3,963.91
Department: 626 ANIMAL CONTROL	
STARKE COUNTY HUMANE SOCIETY	1,110.00
626 ANIMAL CONTROL Total:	1,110.00
1000 GENERAL Total:	59,641.55
Fund: 1107 AVIATION	
Department: 305 AVIATION	
DARL D. FRITZ	145.00
HOWARD W. WENTZ	88.97
INDIANA DEPT OF ENVIRONMENTAL MGMT	270.00
N A P A - WINAMAC	53.56
305 AVIATION Total:	557.53
1107 AVIATION Total:	557.53
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
ALEXANDER DISTRIBUTOR	391.33
ALLEGIANCE COBRA SERVICES, INC	2.85
BRAUN CHRYSLER-DODGE-JEEP INC	38.59
HOWARD W. WENTZ	220.13
KUMMELT, SVEN	69.10
NORTH CENTRAL CO-OP	1,875.08
PERFECTION BAKERIES, INC	169.15
PULASKI COUNTY SHERIFF	288.36
QUALITY CORRECTIONAL CARE LLC	7,083.33
ROGERS, FREDERICK A.	88.60
TREASURER, PULASKI CO.	3,579.07

US FOODSERVICE, INC	2,293.55
THOMSON * WEST WEST GRP PYMT CNT	147.00
005 SHERIFF Total:	16,246.14
1109 CAGIT - SPECIAL LEGISLATION Total:	16,246.14
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department: 068 COMMISSIONERS	
ALLEGIANCE COBRA SERVICES, INC	65.55
ANTHEM BLUE CROSS BLUE SHIELD	330.11
TREASURER, PULASKI CO.	86,568.54
068 COMMISSIONERS Total:	86,964.20
1110 CAGIT COUNTY CERTIFIED SHARES Total:	86,964.20
Fund: 1112 C.E.D.I.T. COUNTY SHARE	
Department: 700 COMMUNITY DEVELOPMENT COMM.	
ALLEGIANCE COBRA SERVICES, INC	0.95
GOLDEN TECHNOLOGIES	35.00
TREASURER, PULASKI CO.	1,490.61
WINAMAC PRESS INC	336.00
700 COMMUNITY DEVELOPMENT COMM. Total:	1,862.56
1112 C.E.D.I.T. COUNTY SHARE Total:	1,862.56
Fund: 1130 PRISONER REIMB FOR INCARCERATN	
Department: 005 SHERIFF	
BOB BARKER COMPANY INC.	129.86
HP PRODUCTS	88.51
STAPLES ADVANTAGE	81.05
005 SHERIFF Total:	299.42
1130 PRISONER REIMB FOR INCARCERATN Total:	299.42
Fund: 1158 GENERAL DRAIN IMPROVMENTS	
Department: 000 GENERAL	
BANNING ENGINEERING	350.00
000 GENERAL Total:	350.00
1158 GENERAL DRAIN IMPROVMENTS Total:	350.00
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
ALLEGIANCE COBRA SERVICES, INC	2.85
ANDREA R. KELLER	441.20
SANOFI PASTEUR INC.	171.20
TREASURER, PULASKI CO.	4,344.86
610 HEALTH DEPARTMENT Total:	4,960.11
1159 HEALTH Total:	4,960.11
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 530 ADMINISTRATION	
DEGROOT TECH SERVICES INC	145.17
530 ADMINISTRATION Total:	145.17
Department: 531 MAINT/REPAIR	
ASPHALT MATERIALS, INC	2,990.64
CENTRAL PAVING INC	774.48
ENGINEERING AGGREGATES CORP INC	3,911.89
HANSON MATERIAL SERVICES	415.94
U S AGGREGATES, INC	1,710.49
531 MAINT/REPAIR Total:	9,803.44
Department: 533 GEN & UNDIST	
ACE HARDWARE	15.58
ALLEGIANCE COBRA SERVICES, INC	14.25
AMERICAN SAFETY AND FIRST AID	30.10
ARAMARK UNIFORM SERVICE INC	83.74
KIMBALL MIDWEST	277.31
MTE TRUCK & TRAILER SERVICE	395.32
N A P A - WINAMAC	658.05
NORTH CENTRAL CO-OP	1,474.80

RIFE FARM SUPPLY INC	195.39
TREASURER, PULASKI CO.	17,835.30
TREDROC TIRE SERVICES	771.50
WIERS INTERNATIONAL TRUCK INC	558.63
533 GEN & UNDIST Total:	22,309.97
1176 MOTOR VEHICLE HIGHWAY Total:	32,258.58
Fund: 1222 STATEWIDE 9-1-1	
Department: 005 SHERIFF	
CDW-GOVERNMENT INC	560.00
DEGROOT TECH SERVICES INC	4,182.48
EMERGENCY RADIO SERVICE	10,647.60
CARRIE HARVEY	33.56
INDIANA OFFICE OF TECHNOLOGY	418.97
005 SHERIFF Total:	15,842.61
Department: 068 COMMISSIONERS	
EMERGENCY RADIO SERVICE	190.00
068 COMMISSIONERS Total:	190.00
1222 STATEWIDE 9-1-1 Total:	16,032.61
Fund: 2501 PRE-TRIAL DIVERSION	
Department: 009 PROSECUTING ATTORNEY	
CULLIGAN WATER CONDITIONING	44.75
009 PROSECUTING ATTORNEY Total:	44.75
2501 PRE-TRIAL DIVERSION Total:	44.75
Fund: 2700 DRAINAGE MAINTENANCE	
Department: 000 GENERAL	
LOEHMER AG PRODUCTS	18,550.00
000 GENERAL Total:	18,550.00
2700 DRAINAGE MAINTENANCE Total:	18,550.00
Fund: 9104 LOCAL EMERGENCY PLANNING	
Department: 000 GENERAL	
LAWRENCE HOOVER	45.34
000 GENERAL Total:	45.34
9104 LOCAL EMERGENCY PLANNING Total:	45.34
Grand Total:	237,812.79

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 05/27/15 & Francesville Tribune 05/28/15.

SHELIA K GARLING
AUDITOR, PULASKI COUNTY