

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 15, 2015. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 001 CLERK	
FIRST NATIONAL BANK OF MONTEREY--MONT BR	50.00
001 CLERK Total:	50.00
Department: 002 AUDITOR	
JOLYNN BEHNY	18.04
DEGROOT TECH SERVICES INC	62.57
002 AUDITOR Total:	80.61
Department: 004 RECORDER	
A.E. BOYCE	435.00
INFORMATION & RECORDS ASSOCIATES INC	1,180.00
004 RECORDER Total:	1,615.00
Department: 005 SHERIFF	
ACE HARDWARE	22.21
GLOCK PROFESSIONAL INC	55.00
US POSTAL SERVICE	1,960.00
WINAMAC PRESS INC	225.00
005 SHERIFF Total:	2,262.21
Department: 007 CORONER	
FORENSIC AUTOPSY & PATHOLOGY SERV INC.	7,500.00
HOWARD W. WENTZ	86.48
PULASKI COUNTY SHERIFF	27.75
TIPPECANOE COUNTY TREASURER	2,130.00
007 CORONER Total:	9,744.23
Department: 009 PROSECUTOR	
COMPTON, ANGIE	83.08
MIDWEST REPORTING INC	59.80
DANIEL P. MURPHY	89.15
PULASKI MEMORIAL HOSPITAL	19.32
CRYSTAL A SANDERS	83.06
009 PROSECUTOR Total:	334.41
Department: 011 EXTENSION	
PURDUE UNIVERSITY	153.12
011 EXTENSION Total:	153.12
Department: 068 COUNTY COMMISSIONERS	
BOEHNING, STANLEY	118.00
COMMUNICATION CONSULTING SERVICES INC	310.00
DEGROOT TECH SERVICES INC	8,400.00
FRANCESVILLE TRIBUNE	375.68
SHELIA K. GARLING	186.00
HARRISON-METZGER & RANS FUNERAL HOMES	100.00
HOOVER, HOLLY L.	36.44
JERRY SULLIVAN SR	118.00
RADISSON HOTEL AT STAR PLAZA	368.00
WESTIN INDIANAPOLIS	714.00
MICHAEL WHITE	118.00
WINAMAC PRESS INC	483.15
068 COUNTY COMMISSIONERS Total:	11,327.27
Department: 072 EMERGENCY MEDICAL SERVICES	
EMERGENCY MEDICAL PRODUCTS, INC.	1,113.73
IDEAL PEST CONTROL	32.00
INCOM WHOLESALE SUPPLY	109.87
JENKINS SERVICE INC	200.00
N A P A - WINAMAC	143.84
NORTH CENTRAL CO-OP	1,067.39
US POSTAL SERVICE	294.00

WAGNER PERFORMANCE DIESEL AND REPAIR INC	768.22
WELDSTAR COMPANY	86.00
072 EMERGENCY MEDICAL SERVICES Total:	3,815.05
Department: 161 COURTHOUSE	
ACE HARDWARE	391.61
BENCHMARK MECHANICAL, INC	3,200.00
BLUE TARP FINANCIAL	349.99
DEGROOT TECH SERVICES INC	1,368.57
GRAINGER	963.22
GREENMARK EQUIPMENT	108.28
IDEAL PEST CONTROL	68.00
WINAMAC LUMBER YARD, LLC	23.00
161 COURTHOUSE Total:	6,472.67
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
201 SUPERIOR COURT Total:	1,619.04
Department: 232 CIRCUIT COURT	
AMERICAN BAR ASSOCIATION	293.00
CROSSROADS FAMILY CENTER	600.00
HARMONY HOUSE / CASA	10,500.00
MIDWEST REPORTING INC	156.80
TIMOTHY J. MURRAY	1,438.50
SHURN, MICHAEL	295.68
DALE J. STARKES	400.00
LISA M. TRAYLOR-WOLFF	2,667.00
THOMSON * WEST WEST GRP PYMT CNT	404.51
232 CIRCUIT COURT Total:	16,755.49
Department: 235 PROBATION	
ALLEN, CHRISTINE M.	87.12
LEEANN PEARCE	45.00
235 PROBATION Total:	132.12
Department: 361 E.M.A. CIVIL DEFENSE	
LAWRENCE HOOVER	17.32
361 E.M.A. CIVIL DEFENSE Total:	17.32
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	38.30
BONNELL, BRADLEY	6.70
DILLMAN AUTO & TIRE SERVICE	2,515.99
HEATON SPORTS CALENDARS.NET	135.00
LIBERTY LANDFILL	3,424.78
LINK ENVIRONMENTAL EQUIP, INC	957.23
N A P A - WINAMAC	62.48
NORTH CENTRAL CO-OP	1,370.78
NORTHERN SAFETY & INDUSTRIAL	171.74
RIFE FARM SUPPLY INC	159.96
STANDARD AUTO PARTS PLUS	86.75
VANDER HAAGS, INC.	793.20
506 RECYCLING/TRANSFER Total:	9,722.91
1000 GENERAL Total:	64,101.45
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
ALEXANDER DISTRIBUTOR	379.38
BRAUN CHRYSLER-DODGE-JEEP INC	468.22
INDIANA DRUG ENFORCEMENT ASSOC INC	60.00
JH SAYLOR COMPANY	381.18
KASTEN, SARAH	64.57
KUMMELT, SVEN	86.84
LAW ENFORCEMENT TRAINING BOARD	53.50
NORTH CENTRAL CO-OP	2,424.16
PERFECTION BAKERIES, INC	155.78
STAR UNIFORM	181.00
US FOODSERVICE, INC	3,220.69

WEX BANK	284.96
WINAMAC GUNS & GEAR, LLC	180.00
005 SHERIFF Total:	7,940.28
1109 CAGIT - SPECIAL LEGISLATION Total:	7,940.28
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department: 068 COMMISSIONERS	
METLIFE	4,272.70
SYMETRA LIFE INSURANCE CO.	1,036.01
TREASURER, PULASKI COUNTY	8,300.00
VISION SERVICE PLAN (IN)	940.11
068 COMMISSIONERS Total:	14,548.82
1110 CAGIT COUNTY CERTIFIED SHARES Total:	14,548.82
Fund: 1112 C.E.D.I.T. COUNTY SHARE	
Department: 380 JAIL BOND	
FIRST NATL BK OF MONTEREY - WINAMAC BR	263,000.00
380 JAIL BOND Total:	263,000.00
Department: 700 COMMUNITY DEVELOPMENT COMM.	
BALL STATE UNIVERSITY	15.00
DEGROOT TECH SERVICES INC	529.56
METLIFE	54.20
SANDERS IGA	24.26
SYMETRA LIFE INSURANCE CO.	10.37
TREASURER, PULASKI COUNTY	200.00
VISION SERVICE PLAN (IN)	12.59
WINAMAC CORNER DELI	438.00
700 COMMUNITY DEVELOPMENT COMM. Total:	1,283.98
1112 C.E.D.I.T. COUNTY SHARE Total:	264,283.98
Fund: 1130 PRISONER REIMB FOR INCARCERATN	
Department: 005 SHERIFF	
CAPPS SHOE COMPANY, INC.	251.15
STAPLES ADVANTAGE	454.57
THE PRODUCT CENTER	507.83
005 SHERIFF Total:	1,213.55
1130 PRISONER REIMB FOR INCARCERATN Total:	1,213.55
Fund: 1135 CUMULATIVE BRIDGE	
Department: 000 GENERAL	
FRANCESVILLE DRAIN TILE CORP	529.04
000 GENERAL Total:	529.04
1135 CUMULATIVE BRIDGE Total:	529.04
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
DEGROOT TECH SERVICES INC	49.52
THE INDIANA PUBLIC HEALTH FOUNDATION INC	275.00
ANDREA R. KELLER	34.62
METLIFE	183.42
SYMETRA LIFE INSURANCE CO.	30.53
TREASURER, PULASKI COUNTY	500.00
VISION SERVICE PLAN (IN)	40.79
610 HEALTH DEPARTMENT Total:	1,113.88
1159 HEALTH Total:	1,113.88
Fund: 1168 LOCAL HEALTH MAINTENANCE	
Department: 760 HEALTH MAINT GRANT	
POSITIVE PROMOTIONS, INC.	743.11
760 HEALTH MAINT GRANT Total:	743.11
1168 LOCAL HEALTH MAINTENANCE Total:	743.11
Fund: 1169 LOCAL ROAD & STREET	
Department: 000 GENERAL	
CENTRAL PAVING INC	39,082.85

	000 GENERAL Total:	39,082.85
	1169 LOCAL ROAD & STREET Total:	39,082.85
Fund: 1176	MOTOR VEHICLE HIGHWAY	
Department: 530	ADMINISTRATION	
	CRAFT, KENDRA	11.46
	530 ADMINISTRATION Total:	11.46
Department: 531	MAINT/REPAIR	
	BIT MAT PRODUCTS	2,242.42
	ENGINEERING AGGREGATES CORP INC	8,812.08
	HANSON MATERIAL SERVICES	150.50
	RIFE FARM SUPPLY INC	18.90
	U S AGGREGATES, INC	553.06
	531 MAINT/REPAIR Total:	11,776.96
Department: 533	GEN & UNDIST	
	ARAMARK UNIFORM SERVICE INC	83.74
	CULLIGAN WATER CONDITIONING	36.75
	DISINGER TRUCK SERVICE INC	20.00
	ELECTRICAL TERMINAL SERVICE	42.33
	GOOD OIL COMPANY	18,658.55
	METLIFE	841.76
	MTE TRUCK & TRAILER SERVICE	42.95
	N A P A - WINAMAC	435.22
	PURDUE C E S EDUCATION FUND	120.00
	SMITH MOTOR SERVICE	20.00
	SYMETRA LIFE INSURANCE CO.	183.18
	TREASURER, PULASKI COUNTY	2,200.00
	VISION SERVICE PLAN (IN)	184.67
	WINAMAC LUMBER YARD, LLC	41.00
	533 GEN & UNDIST Total:	22,910.15
	1176 MOTOR VEHICLE HIGHWAY Total:	34,698.57
Fund: 1211	GUARDIAN AD LITEM	
Department: 000	GENERAL	
	HARMONY HOUSE / CASA	3,434.18
	000 GENERAL Total:	3,434.18
	1211 GUARDIAN AD LITEM Total:	3,434.18
Fund: 1222	STATEWIDE 9-1-1	
Department: 005	SHERIFF	
	APCO INTERNATIONAL	858.00
	005 SHERIFF Total:	858.00
Department: 068	COMMISSIONERS	
	EMERGENCY RADIO SERVICE	585.00
	068 COMMISSIONERS Total:	585.00
	1222 STATEWIDE 9-1-1 Total:	1,443.00
Fund: 1224	REASSESSMENT	
Department: 008	ASSESSOR	
	DEGROOT TECH SERVICES INC	1,018.75
	008 ASSESSOR Total:	1,018.75
	1224 REASSESSMENT Total:	1,018.75
Fund: 2100	SUPP. ADULT PROBATION SERVICES	
Department: 235	PROBATION	
	DEGROOT TECH SERVICES INC	1,064.98
	235 PROBATION Total:	1,064.98
	2100 SUPP. ADULT PROBATION SERVICES Total:	1,064.98
Fund: 2501	PRE-TRIAL DIVERSION	
Department: 009	PROSECUTING ATTORNEY	
	ASSOC OF IN PROSECUTING ATTORNEY'S INC	360.00
	009 PROSECUTING ATTORNEY Total:	360.00
	2501 PRE-TRIAL DIVERSION Total:	360.00

Fund: 2700 DRAINAGE MAINTENANCE		
Department: 000 GENERAL		
DESABATINE BROS. EXCAVATING INC		11,132.24
GUDAS EXCAVATING INC		11,565.00
LOEHMER AG PRODUCTS		450.00
WEAVER-FOX BROS EXCAVATING INC		655.80
WINAMAC PRESS INC		9.48
000 GENERAL Total:		23,812.52
2700 DRAINAGE MAINTENANCE Total:		23,812.52
Fund: 4020 DRMO EQUIPMENT FUND		
Department:		
N A P A - WINAMAC		254.40
		254.40
4020 DRMO EQUIPMENT FUND Total:		254.40
Fund: 4102 COMM DEV COMM DONATION		
Department: 000 GENERAL		
JUNIOR ACHIEVEMENT SERVING PULASKI COUNT		500.00
000 GENERAL Total:		500.00
4102 COMM DEV COMM DONATION Total:		500.00
Fund: 620 PROBATION ALCO SENS/DRG SCREEN		
Department: 235 PROBATION		
FORENSIC FLUID LAB		420.00
GREAT LAKES LABS		105.00
235 PROBATION Total:		525.00
620 PROBATION ALCO SENS/DRG SCREEN Total:		525.00
Fund: 8131 97.042 2014 EMPG-P C44P-5-5198		
Department:		
K & B TRAILER		5,570.00
SIGNS & DESIGNS BY LEWIS		400.00
		5,970.00
8131 97.042 2014 EMPG-P C44P-5-5198 Total:		5,970.00
Fund: 9103 BT GRANT - HEALTH		
Department:		
DEGROOT TECH SERVICES INC		28.29
GDJ ZEHNER (PIZZA KING)		45.17
SANDERS IGA		39.99
		113.45
9103 BT GRANT - HEALTH Total:		113.45
Grand Total:		466,751.81

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 06/10/15 & Francesville Tribune 06/11/15.

SHELIA K GARLING  
AUDITOR, PULASKI COUNTY