

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 17, 2015. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

|                                            |                                       |          |
|--------------------------------------------|---------------------------------------|----------|
| Fund: 1000 GENERAL                         |                                       |          |
| Department: 001 CLERK                      |                                       |          |
| MAILFINANCE                                |                                       | 79.46    |
|                                            | 001 CLERK Total:                      | 79.46    |
| Department: 002 AUDITOR                    |                                       |          |
| MANATRON INC                               |                                       | 100.00   |
|                                            | 002 AUDITOR Total:                    | 100.00   |
| Department: 005 SHERIFF                    |                                       |          |
| STEVEN R JENKINS CO INC                    |                                       | 12.99    |
| THE PRODUCT CENTER                         |                                       | 515.86   |
| WINAMAC PRESS INC                          |                                       | 148.50   |
|                                            | 005 SHERIFF Total:                    | 677.35   |
| Department: 006 SURVEYOR                   |                                       |          |
| DYE LUMBER                                 |                                       | 13.69    |
| GOBLE OLDSMOBILE-PONTIAC-GMC               |                                       | 252.79   |
| HOWARD W. WENTZ                            |                                       | 93.99    |
| STANDARD AUTO PARTS PLUS                   |                                       | 3.80     |
|                                            | 006 SURVEYOR Total:                   | 364.27   |
| Department: 007 CORONER                    |                                       |          |
| WITHAM TOXICOLOGY LABRATORY                |                                       | 65.00    |
|                                            | 007 CORONER Total:                    | 65.00    |
| Department: 009 PROSECUTOR                 |                                       |          |
| ANDERSON COURT REPORTING                   |                                       | 127.50   |
| GAIL MALM ARMSTRONG                        |                                       | 88.22    |
| ASSOC OF IN PROSECUTING ATTORNEY'S INC     |                                       | 270.00   |
| BRUCKER, CRYSTAL A                         |                                       | 76.14    |
| DEGROOT TECH SERVICES INC                  |                                       | 289.23   |
| JENSEN LITIGATION SOLUTIONS                |                                       | 205.57   |
| DANIEL P. MURPHY                           |                                       | 180.00   |
| WILL FILE LEGALS                           |                                       | 360.25   |
| WINAMAC PRESS INC                          |                                       | 4.50     |
|                                            | 009 PROSECUTOR Total:                 | 1,601.41 |
| Department: 068 COUNTY COMMISSIONERS       |                                       |          |
| APPRAISALS OF INDIANA, INC                 |                                       | 600.00   |
| CHAMNESS, VIOLET                           |                                       | 100.00   |
| INDIANA DEPT. OF WORKFORCE DEV             |                                       | 181.65   |
| WINAMAC VOLUNTEER FIRE DEPT                |                                       | 5,000.00 |
|                                            | 068 COUNTY COMMISSIONERS Total:       | 5,881.65 |
| Department: 072 EMERGENCY MEDICAL SERVICES |                                       |          |
| BAILEY'S DISCOUNT CENTER                   |                                       | 1,199.96 |
| EMERGENCY MEDICAL PRODUCTS, INC.           |                                       | 738.80   |
| GALLS, AN ARAMARK COMPANY                  |                                       | 56.95    |
| INCOM WHOLESALE SUPPLY                     |                                       | 72.15    |
| N A P A - WINAMAC                          |                                       | 49.43    |
| NORTH CENTRAL CO-OP                        |                                       | 1,061.40 |
| WAGNER PERFORMANCE DIESEL AND REPAIR INC   |                                       | 586.76   |
|                                            | 072 EMERGENCY MEDICAL SERVICES Total: | 3,765.45 |
| Department: 161 COURTHOUSE                 |                                       |          |
| ACE HARDWARE                               |                                       | 238.91   |
| ACTION PLUMBING & HEATING                  |                                       | 160.80   |
| ALL-PHASE ELECTRIC SUPPLY CO               |                                       | 132.78   |
| DEGROOT TECH SERVICES INC                  |                                       | 1,414.68 |
| DESABATINE BROS. EXCAVATING INC            |                                       | 277.19   |
| FORM-IT CORP                               |                                       | 4,500.00 |
|                                            |                                       |          |
| GRAINGER                                   |                                       | 520.86   |
| HOWARD W. WENTZ                            |                                       | 50.48    |

|                                         |           |
|-----------------------------------------|-----------|
| IDEAL PEST CONTROL                      | 68.00     |
| N A P A - WINAMAC                       | 46.35     |
| ORACLE ELEVATOR COMPANY                 | 3,778.78  |
| STANDARD INDUSTRIAL SUPPLY, INC.        | 80.58     |
| WINAMAC LUMBER YARD, LLC                | 50.36     |
| 161 COURTHOUSE Total:                   | 11,319.77 |
| Department: 201 SUPERIOR COURT          |           |
| RICHARD L. BALLARD                      | 1,619.04  |
| CURTIS E. KRAMER                        | 20.00     |
| LESLIE A. BAKER                         | 192.50    |
| 201 SUPERIOR COURT Total:               | 1,831.54  |
| Department: 232 CIRCUIT COURT           |           |
| MARTIN BEDROCK                          | 280.00    |
| CROSSROADS FAMILY CENTER                | 1,350.00  |
| DEGROOT TECH SERVICES INC               | 66.00     |
| HEALTH & LAW RESOURCE, INC.             | 8,535.00  |
| JENSEN LITIGATION SOLUTIONS             | 368.15    |
| KB COURT REPORTING, INC.                | 160.00    |
| LISA LABUDA                             | 103.84    |
| TIMOTHY J. MURRAY                       | 1,547.00  |
| DALE J. STARKES                         | 532.00    |
| STEWART RICHARDSON DEPOSITION SERVICES  | 390.02    |
| TETZLOFF, JENNIFER                      | 84.48     |
| THE LAW OFFICE OF BLAIR TODD            | 1,120.00  |
| LISA M. TRAYLOR-WOLFF                   | 1,456.00  |
| THOMSON * WEST WEST GRP PYMT CNT        | 424.74    |
| 232 CIRCUIT COURT Total:                | 16,417.23 |
| Department: 279 RECORDS-MICROFILM       |           |
| IMAGING OFFICE SYSTEMS INC              | 925.00    |
| 279 RECORDS-MICROFILM Total:            | 925.00    |
| Department: 361 E.M.A. CIVIL DEFENSE    |           |
| HOWARD W. WENTZ                         | 31.22     |
| 361 E.M.A. CIVIL DEFENSE Total:         | 31.22     |
| Department: 506 RECYCLING/TRANSFER      |           |
| ABBOTT FABRICATION LLC                  | 615.00    |
| ACE HARDWARE                            | 45.93     |
| DILLMAN AUTO & TIRE SERVICE             | 4.50      |
| JENKINS SERVICE INC                     | 1.65      |
| LIBERTY LANDFILL                        | 3,216.41  |
| NORTH CENTRAL CO-OP                     | 866.74    |
| WEBB PRINTING                           | 114.00    |
| 506 RECYCLING/TRANSFER Total:           | 4,864.23  |
| 1000 GENERAL Total:                     | 47,923.58 |
| Fund: 1101 ACCIDENT REPORT              |           |
| Department: 005 SHERIFF                 |           |
| WINAMAC GUNS & GEAR, LLC                | 180.00    |
| 005 SHERIFF Total:                      | 180.00    |
| 1101 ACCIDENT REPORT Total:             | 180.00    |
| Fund: 1109 CAGIT - SPECIAL LEGISLATION  |           |
| Department: 005 SHERIFF                 |           |
| ACE HARDWARE                            | 35.84     |
| ALEXANDER DISTRIBUTOR                   | 604.07    |
| BETTY'S SNIP & SEW                      | 262.00    |
| BRAUN CHRYSLER-DODGE-JEEP INC           | 69.70     |
| FOREMOST PROMOTIONS                     | 1,415.82  |
| HP PRODUCTS                             | 298.75    |
| IDEAL PEST CONTROL                      | 40.00     |
| IN ASSOC OF CHIEFS OF POLICE FOUNDATION | 240.00    |
| JENKINS SERVICE INC                     | 100.00    |
| JH SAYLOR COMPANY                       | 348.06    |
| N A P A - WINAMAC                       | 38.48     |
| PERFECTION BAKERIES, INC                | 113.74    |

|                                             |           |
|---------------------------------------------|-----------|
| PULASKI MEMORIAL HOSPITAL                   | 3,351.57  |
| SANDERS IGA                                 | 11.88     |
| STAPLES ADVANTAGE                           | 546.47    |
| US FOODSERVICE, INC                         | 2,830.58  |
| US UNIFORM & SUPPLY                         | 853.54    |
| WAYMIRE A.P.S., INC                         | 806.49    |
| THOMSON * WEST WEST GRP PYMT CNT            | 147.00    |
| WEX BANK                                    | 211.49    |
| WINAMAC GUNS & GEAR, LLC                    | 2,089.99  |
| 005 SHERIFF Total:                          | 14,415.47 |
| 1109 CAGIT - SPECIAL LEGISLATION Total:     | 14,415.47 |
| Fund: 1110 CAGIT COUNTY CERTIFIED SHARES    |           |
| Department: 068 COMMISSIONERS               |           |
| HCC PUBLIC RISK CLAIM SERVICE, INC          | 2,500.00  |
| METLIFE                                     | 4,672.02  |
| SYMETRA LIFE INSURANCE CO.                  | 1,015.27  |
| TREASURER, PULASKI COUNTY                   | 8,700.00  |
| VISION SERVICE PLAN (IN)                    | 1,029.86  |
| 068 COMMISSIONERS Total:                    | 17,917.15 |
| 1110 CAGIT COUNTY CERTIFIED SHARES Total:   | 17,917.15 |
| Fund: 1112 C.E.D.I.T. COUNTY SHARE          |           |
| Department: 700 COMMUNITY DEVELOPMENT COMM. |           |
| AMERICAN PLANNING ASSOCIATION               | 297.00    |
| FORT WAYNE NEWSPAPERS                       | 2,772.00  |
| GOLDEN TECHNOLOGIES                         | 35.00     |
| KRYSTEN HINKLE                              | 275.35    |
| KRIEG DEVAULT LLP                           | 165.00    |
| METLIFE                                     | 58.53     |
| NORTHWEST INDIANA FORUM                     | 500.00    |
| NATHAN P. ORIGER                            | 397.64    |
| RATIO ARCHITECTS, INC                       | 4,600.00  |
| SYMETRA LIFE INSURANCE CO.                  | 10.37     |
| TREASURER, PULASKI COUNTY                   | 200.00    |
| VENTURE WIRELESS                            | 49.99     |
| VISION SERVICE PLAN (IN)                    | 13.62     |
| WINAMAC CORNER DELI                         | 210.00    |
| WRSW- FM                                    | 270.00    |
| 700 COMMUNITY DEVELOPMENT COMM. Total:      | 9,854.50  |
| 1112 C.E.D.I.T. COUNTY SHARE Total:         | 9,854.50  |
| Fund: 1135 CUMULATIVE BRIDGE                |           |
| Department: 000 GENERAL                     |           |
| HALL SIGNS INC                              | 1,712.25  |
| 000 GENERAL Total:                          | 1,712.25  |
| 1135 CUMULATIVE BRIDGE Total:               | 1,712.25  |
| Fund: 1158 GENERAL DRAIN IMPROVMENTS        |           |
| Department: 000 GENERAL                     |           |
| BANNING ENGINEERING                         | 1,425.00  |
| LOEHMER AG PRODUCTS                         | 25,559.68 |
| 000 GENERAL Total:                          | 26,984.68 |
| 1158 GENERAL DRAIN IMPROVMENTS Total:       | 26,984.68 |
| Fund: 1159 HEALTH                           |           |
| Department: 610 HEALTH DEPARTMENT           |           |
| FAGNER, SHERRY                              | 139.04    |
| METLIFE                                     | 169.32    |
| MOORE MEDICAL, LLC                          | 635.81    |
| SYMETRA LIFE INSURANCE CO.                  | 20.74     |
| TREASURER, PULASKI COUNTY                   | 500.00    |
| VISION SERVICE PLAN (IN)                    | 36.03     |
| 610 HEALTH DEPARTMENT Total:                | 1,500.94  |
| 1159 HEALTH Total:                          | 1,500.94  |

Fund: 1169 LOCAL ROAD & STREET  
 Department: 000 GENERAL  
 ENGINEERING AGGREGATES CORP INC 232.73  
 U S AGGREGATES, INC 1,656.33  
 000 GENERAL Total: 1,889.06  
 1169 LOCAL ROAD & STREET Total: 1,889.06

Fund: 1176 MOTOR VEHICLE HIGHWAY  
 Department: 530 ADMINISTRATION  
 DEGROOT TECH SERVICES INC 63.20  
 530 ADMINISTRATION Total: 63.20

Department: 531 MAINT/REPAIR  
 ASPHALT MATERIALS, INC 145,441.80  
 BIT MAT PRODUCTS 4,558.94  
 ENGINEERING AGGREGATES CORP INC 7,116.23  
 HALL SIGNS INC 1,200.00  
 HANSON MATERIAL SERVICES 47.56  
 HEIMS TREE SERVICE 300.00  
 PULASKI MEMORIAL HOSPITAL 98.00  
 TREASURER, PULASKI COUNTY 170.92  
 U S AGGREGATES, INC 143.40  
 531 MAINT/REPAIR Total: 159,076.85

Department: 533 GEN & UNDIST  
 ACE HARDWARE 31.00  
 ARAMARK UNIFORM SERVICE INC 87.89  
 BANE-WELKER 1,042.16  
 CULLIGAN WATER CONDITIONING 36.75  
 DILLMAN AUTO & TIRE SERVICE 81.80  
 DISINGER TRUCK SERVICE INC 866.95  
 DOUGLAS R. DISINGER 70.00  
 E.T. PRODUCTS LLC 1,728.18  
 GREENMARK EQUIPMENT 516.27  
 METLIFE 789.76  
 MTE TRUCK & TRAILER SERVICE 325.12  
 N A P A - WINAMAC 350.89  
 NORTH CENTRAL CO-OP 35.86  
 SOUTHEASTERN EQUIPMENT CO INC 3,657.15  
 STANDARD AUTO PARTS PLUS 89.99  
 SYMETRA LIFE INSURANCE CO. 172.81  
 TREASURER, PULASKI COUNTY 1,900.00  
 VISION SERVICE PLAN (IN) 179.71  
 WINAMAC LUMBER YARD, LLC 79.10  
 533 GEN & UNDIST Total: 12,041.39  
 1176 MOTOR VEHICLE HIGHWAY Total: 171,181.44

Fund: 1217 CO ELECTED OFFICIALS TRAINING  
 Department: 000 GENERAL  
 TOWN OF WINAMAC MUNICIPAL UTILITIES 160.00  
 000 GENERAL Total: 160.00  
 1217 CO ELECTED OFFICIALS TRAINING Total: 160.00

Fund: 1222 STATEWIDE 9-1-1  
 Department: 005 SHERIFF  
 DEGROOT TECH SERVICES INC 48.99  
 005 SHERIFF Total: 48.99  
 1222 STATEWIDE 9-1-1 Total: 48.99

Fund: 1224 REASSESSMENT  
 Department: 008 ASSESSOR  
 DEGROOT TECH SERVICES INC 56.27  
 TOWN OF WINAMAC MUNICIPAL UTILITIES 160.00  
 008 ASSESSOR Total: 216.27  
 1224 REASSESSMENT Total: 216.27

Fund: 2501 PRE-TRIAL DIVERSION

|                                           |            |
|-------------------------------------------|------------|
| Department: 009 PROSECUTING ATTORNEY      |            |
| DANIEL P. MURPHY                          | 229.31     |
| 009 PROSECUTING ATTORNEY Total:           | 229.31     |
| 2501 PRE-TRIAL DIVERSION Total:           | 229.31     |
| Fund: 2700 DRAINAGE MAINTENANCE           |            |
| Department: 000 GENERAL                   |            |
| DESABATINE BROS. EXCAVATING INC           | 900.00     |
| 000 GENERAL Total:                        | 900.00     |
| 2700 DRAINAGE MAINTENANCE Total:          | 900.00     |
| Fund: 4020 DRMO EQUIPMENT FUND            |            |
| Department:                               |            |
| WEX BANK                                  | 141.22     |
| 4020 DRMO EQUIPMENT FUND Total:           | 141.22     |
| Fund: 5912 CERTIFICATE SALE - COMMISS     |            |
| Department: 000 GENERAL                   |            |
| SRI, INC                                  | 560.00     |
| 000 GENERAL Total:                        | 560.00     |
| 5912 CERTIFICATE SALE - COMMISS Total:    | 560.00     |
| Fund: 620 PROBATION ALCO SENS/DRG SCREEN  |            |
| Department: 235 PROBATION                 |            |
| FORENSIC FLUID LAB                        | 420.00     |
| 235 PROBATION Total:                      | 420.00     |
| 620 PROBATION ALCO SENS/DRG SCREEN Total: | 420.00     |
| Grand Total:                              | 296,234.86 |

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 08/12/15 & Francesville Tribune 08/13/15.

SHELIA K GARLING  
AUDITOR, PULASKI COUNTY