

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 September 21, 2015. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 001 CLERK
 NEENA WEAVER 119.24
 001 CLERK Total: 119.24

Department: 005 SHERIFF
 ACE HARDWARE 152.98
 EWING'S, LLC 1,090.59
 KELLEY CHEVY, LLC 40.00
 SUBURBAN PROPANE 31.50
 US UNIFORM & SUPPLY 2,064.89
 WINAMAC PRESS INC 739.16
 005 SHERIFF Total: 4,119.12

Department: 006 SURVEYOR
 HOWARD W. WENTZ 159.57
 006 SURVEYOR Total: 159.57

Department: 007 CORONER
 EVACUCORP, INC. 1,635.00
 FORENSIC AUTOPSY & PATHOLOGY SERV INC. 4,500.00
 HOWARD W. WENTZ 97.69
 TIPPECANOE COUNTY TREASURER 700.00
 007 CORONER Total: 6,932.69

Department: 009 PROSECUTOR
 ANDERSON COURT REPORTING 99.00
 PULASKI MEMORIAL HOSPITAL 20.33
 WITHAM TOXICOLOGY LABRATORY 5.00
 009 PROSECUTOR Total: 124.33

Department: 011 EXTENSION
 SIMPLIFY MANAGED SOLUTIONS 475.00
 011 EXTENSION Total: 475.00

Department: 068 COUNTY COMMISSIONERS
 ASSOCIATION OF INDIANA CO 180.00
 BLUE CHIP CASINO HOTEL SPA 436.00
 DEGROOT TECH SERVICES INC 91.98
 DEB DESCHEPPER 145.61
 HARRISON-METZGER & RANS FUNERAL HOMES 30.00
 INDIANA ASSOCIATION OF COUNTY COUNCIL 140.00
 INDIANA COUNTY AUDITORS' ASSOCIATION 200.00
 TOWN OF FRANCESVILLE 5,000.00
 VAN DER AA, LORENA H. 88.47
 NEENA WEAVER 16.70
 WINAMAC PRESS INC 35.58
 068 COUNTY COMMISSIONERS Total: 6,364.34

Department: 072 EMERGENCY MEDICAL SERVICES
 BOUND TREE MEDICAL LLC 358.29
 DEGROOT TECH SERVICES INC 88.99
 EMERGENCY MEDICAL PRODUCTS, INC. 775.05
 IDEAL PEST CONTROL 32.00
 MOORE MEDICAL, LLC 27.09
 N A P A - WINAMAC 27.36
 STAPLES CREDIT PLAN 354.95
 THE WINNING EDGE 68.00
 072 EMERGENCY MEDICAL SERVICES Total: 1,731.73

Department: 161 COURTHOUSE
 ACE HARDWARE 72.78
 DEGROOT TECH SERVICES INC 68.44
 GRAINGER 830.36

GREENMARK EQUIPMENT	1.90
IDEAL PEST CONTROL	153.00
161 COURTHOUSE Total:	1,126.48
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
KEVIN TANKERSLEY	525.50
US POSTAL SERVICE	980.00
201 SUPERIOR COURT Total:	3,124.54
Department: 232 CIRCUIT COURT	
CROSSROADS FAMILY CENTER	650.00
CSAD/UNITED HEALTH SERVICES	1,128.32
TIMOTHY J. MURRAY	1,470.00
SHURN, MICHAEL	853.86
DALE J. STARKES	364.00
LISA M. TRAYLOR-WOLFF	1,197.00
US POSTAL SERVICE	1,225.00
THOMSON * WEST WEST GRP PYMT CNT	1,419.78
232 CIRCUIT COURT Total:	8,307.96
Department: 235 PROBATION	
ALLEN, CHRISTINE M.	58.52
BUSINESS TELEPHONE SALES	43.14
DEGROOT TECH SERVICES INC	75.44
HOLLIE SCHULTZ	65.56
235 PROBATION Total:	242.66
Department: 361 E.M.A. CIVIL DEFENSE	
WINAMAC PRESS INC	5.53
361 E.M.A. CIVIL DEFENSE Total:	5.53
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	8.00
DEGROOT TECH SERVICES INC	108.64
DILLMAN AUTO & TIRE SERVICE	973.62
DOUGS REPAIR, INC	387.09
LEFFLER TIRE RECYCLING	600.00
LIBERTY LANDFILL	2,413.15
NORTH CENTRAL CO-OP	567.94
RIFE FARM SUPPLY INC	57.27
TWO GUYS MECHANICAL CONTRACTORS, INC	6,192.00
WINAMAC LUMBER YARD, LLC	43.31
506 RECYCLING/TRANSFER Total:	11,351.02
Department: 626 ANIMAL CONTROL	
PULASKI ANIMAL CENTER	1,240.00
626 ANIMAL CONTROL Total:	1,240.00
1000 GENERAL Total:	45,424.21
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
ACE HARDWARE	44.39
ALEXANDER DISTRIBUTOR	601.95
BLUE LINE CONSULTANTS	499.00
BOWYER, NICK	81.55
BRAUN CHRYSLER-DODGE-JEEP INC	38.59
TRAVIS CLARK	75.89
DEGROOT TECH SERVICES INC	10.82
FOERG, PHIL	145.44
HOWARD W. WENTZ	56.26
HP PRODUCTS	269.86
JENKINS SERVICE INC	535.09
JH SAYLOR COMPANY	183.06
MILLER'S DEPARTMENT STORE	567.28
PERFECTION BAKERIES, INC	173.58
PULASKI MEMORIAL HOSPITAL	23.40
STAPLES ADVANTAGE	646.33
JOBİ TABLER	27.72

US FOODSERVICE, INC	4,475.01
US UNIFORM & SUPPLY	875.93
WAYMIRE A.P.S., INC	348.50
WEX BANK	248.12
005 SHERIFF Total:	9,927.77
1109 CAGIT - SPECIAL LEGISLATION Total:	9,927.77
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department: 068 COMMISSIONERS	
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:	15,417.15
1110 CAGIT COUNTY CERTIFIED SHARES Total:	15,417.15
Fund: 1112 C.E.D.I.T. COUNTY SHARE	
Department: 700 COMMUNITY DEVELOPMENT COMM.	
METLIFE	58.53
SYMETRA LIFE INSURANCE CO.	10.37
TREASURER, PULASKI COUNTY	200.00
VISION SERVICE PLAN (IN)	13.62
700 COMMUNITY DEVELOPMENT COMM. Total:	282.52
1112 C.E.D.I.T. COUNTY SHARE Total:	282.52
Fund: 1130 PRISONER REIMB FOR INCARCERATN	
Department: 005 SHERIFF	
BOB BARKER COMPANY INC.	277.71
005 SHERIFF Total:	277.71
1130 PRISONER REIMB FOR INCARCERATN Total:	277.71
Fund: 1135 CUMULATIVE BRIDGE	
Department: 000 GENERAL	
EQUIPMENT MARKETING CO	322.73
000 GENERAL Total:	322.73
1135 CUMULATIVE BRIDGE Total:	322.73
Fund: 1158 GENERAL DRAIN IMPROVMENTS	
Department: 000 GENERAL	
BANNING ENGINEERING	975.00
000 GENERAL Total:	975.00
1158 GENERAL DRAIN IMPROVMENTS Total:	975.00
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
DEGROOT TECH SERVICES INC	81.39
METLIFE	169.32
STANDARD REGISTER	74.09
SYMETRA LIFE INSURANCE CO.	20.74
TREASURER, PULASKI COUNTY	400.00
VISION SERVICE PLAN (IN)	36.03
610 HEALTH DEPARTMENT Total:	781.57
1159 HEALTH Total:	781.57
Fund: 1169 LOCAL ROAD & STREET	
Department: 000 GENERAL	
ASPHALT MATERIALS, INC	21,050.40
HANSON MATERIAL SERVICES	5,378.89
000 GENERAL Total:	26,429.29
1169 LOCAL ROAD & STREET Total:	26,429.29
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 530 ADMINISTRATION	
DEGROOT TECH SERVICES INC	78.55
530 ADMINISTRATION Total:	78.55

Department: 531 MAINT/REPAIR	
ASPHALT MATERIALS, INC	82,517.40
BIT MAT PRODUCTS	1,399.32
DEGROOT TECH SERVICES INC	192.08
ENGINEERING AGGREGATES CORP INC	14,391.14
HANSON MATERIAL SERVICES	5,063.37
U S AGGREGATES, INC	125.55
WELDSTAR COMPANY	121.67
531 MAINT/REPAIR Total:	103,810.53
Department: 533 GEN & UNDIST	
ARAMARK UNIFORM SERVICE INC	42.94
DISINGER TRUCK SERVICE INC	29.95
GOBLE OLDSMOBILE-PONTIAC-GMC	67.00
GREENMARK EQUIPMENT	449.66
METLIFE	789.76
MTE TRUCK & TRAILER SERVICE	564.56
N A P A - WINAMAC	1,028.62
NORTH CENTRAL CO-OP	19,118.60
NORTHERN SAFETY & INDUSTRIAL	69.39
POMP'S TIRE SERVICE INC	384.47
RIFE FARM SUPPLY INC	31.99
SUPERIOR OIL COMPANY INC	860.24
SYMETRA LIFE INSURANCE CO.	183.18
TREASURER, PULASKI COUNTY	1,900.00
VISION SERVICE PLAN (IN)	179.71
WINAMAC LUMBER YARD, LLC	18.90
533 GEN & UNDIST Total:	25,718.97
1176 MOTOR VEHICLE HIGHWAY Total:	129,608.05
Fund: 1200 SUPP PUBLIC DEFENDER SERVICES	
Department: 201 SUPERIOR COURT	
LESLIE A. BAKER	70.00
KEVIN TANKERSLEY	300.50
201 SUPERIOR COURT Total:	370.50
1200 SUPP PUBLIC DEFENDER SERVICES Total:	370.50
Fund: 1217 CO ELECTED OFFICIALS TRAINING	
Department: 000 GENERAL	
INDIANA COUNTY AUDITORS' ASSOCIATION	200.00
000 GENERAL Total:	200.00
1217 CO ELECTED OFFICIALS TRAINING Total:	200.00
Fund: 2150 SUPP. JUV PROBATION SERVICES	
Department: 235 SUPP JUVENILE PROBATION	
FISHER, KENZIE	220.00
235 SUPP JUVENILE PROBATION Total:	220.00
2150 SUPP. JUV PROBATION SERVICES Total:	220.00
Fund: 2501 PRE-TRIAL DIVERSION	
Department: 009 PROSECUTING ATTORNEY	
CULLIGAN WATER CONDITIONING	49.70
009 PROSECUTING ATTORNEY Total:	49.70
2501 PRE-TRIAL DIVERSION Total:	49.70
Fund: 2503 LAW ENFORCEMENT CONT. ED.	
Department: 000 GENERAL	
INDIANA STATE POLICE TRAINING FUND	16.00
000 GENERAL Total:	16.00
2503 LAW ENFORCEMENT CONT. ED. Total:	16.00
Fund: 2700 DRAINAGE MAINTENANCE	
Department: 000 GENERAL	
BANNING ENGINEERING	1,700.00
000 GENERAL Total:	1,700.00
2700 DRAINAGE MAINTENANCE Total:	1,700.00

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:

232,422.20

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 09/16/15 & Francesville Tribune 09/17/15.

SHELIA K GARLING
AUDITOR, PULASKI COUNTY