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

Fund: 1000 GENERAL Department: 001 CLERK	
DEGROOT TECH SERVICES INC 001 CLERK Total:	13.48 13.48
Department: 002 AUDITOR ACE HARDWARE DEGROOT TECH SERVICES INC 002 AUDITOR Total:	35.99 10.99 46.98
Department: 005 SHERIFF DEGROOT TECH SERVICES INC HOWARD W. WENTZ INDIANA STATE BUDGET AGENCY KIESLER'S POLICE SUPPLY INC PUBLIC RELATIONS INSTITUTE STEVEN R JENKINS CO INC 005 SHERIFF Total:	34.49 36.38 650.00 196.36 1,536.00 480.80 2,934.03
Department: 006 SURVEYOR ACE HARDWARE 006 SURVEYOR Total:	22.28 22.28
Department: 007 CORONER WINAMAC PRESS INC 007 CORONER Total:	65.15 65.15
Department: 009 PROSECUTOR INDIANA DRUG ENFORCEMENT ASSOC INC 009 PROSECUTOR Total:	250.00 250.00
Department: 068 COUNTY COMMISSIONERS DEB DESCHEPPER KAREN HALL CINDY HICKLE NACO PULASKI CO. 4-H & COMMUNITY FAIR ASSOC TREASURER OF STATE VAN AUSDALL-FARRAR INC VAN DER AA, LORENA H. WINAMAC PRESS INC 068 COUNTY COMMISSIONERS Total:	293.67 48.86 99.86 450.00 15,000.00 2,092.00 110.00 58.12 199.43 18,351.94
Department: 072 EMERGENCY MEDICAL SERVICES ACE HARDWARE ARKON RESOURCES BOUND TREE MEDICAL LLC DEGROOT TECH SERVICES INC EMERGENCY MEDICAL PRODUCTS, INC. IDEAL PEST CONTROL LOWRY, NIKKI NORTH CENTRAL CO-OP WAGNER PERFORMANCE DIESEL AND REPAIR INC WELDSTAR COMPANY 072 EMERGENCY MEDICAL SERVICES Total:	64.10 273.00 73.08 39.98 3,465.65 32.00 115.46 1,458.01 388.09 86.00 5,995.37
Department: 161 COURTHOUSE ACE HARDWARE ACTION PLUMBING & HEATING BENCHMARK MECHANICAL, INC DEGROOT TECH SERVICES INC	142.97 302.74 1,369.03 2,158.38
DESABATINE BROS. EXCAVATING INC GRAINGER	356.60 198.64

GREENMARK EQUIPMENT	2 152 24
	2,152.34
IDEAL PEST CONTROL	68.00
INCOM WHOLESALE SUPPLY	59.96
PULASKI COUNTY MAINTENANCE DEPT	58.31
QUALITY PLUMBING PARTS INC	205.00
WINAMAC LUMBER YARD, LLC	46.08
161 COURTHOUSE Total:	7,118.05
Department: 201 SUPERIOR COURT	
ANDERSON COURT REPORTING	75.00
RICHARD L. BALLARD	1,619.04
CURTIS E. KRAMER	40.00
201 SUPERIOR COURT Total:	1,734.04
201 SUPERIOR COURT Total.	1,734.04
Department: 232 CIRCUIT COURT	
MARTIN BEDROCK	2,765.00
CROSSROADS FAMILY CENTER	200.00
LORI L JAMES	1,066.80
TIMOTHY J. MURRAY	1,417.50
SHURN, MICHAEL	127.16
LISA M. TRAYLOR-WOLFF	1,246.00
232 CIRCUIT COURT Total:	6,822.46
	0,022.10
Department: 235 PROBATION	
ALLEN, CHRISTINE M.	42.68
235 PROBATION Total:	42.68
Department 214 DINI DINC INCRECTOR	
Department: 314 BUILDING INSPECTOR	400.04
DAVID DARE	123.64
314 BUILDING INSPECTOR Total:	123.64
Department: 361 E.M.A. CIVIL DEFENSE	
ACE HARDWARE	4.48
LAWRENCE HOOVER	14.77
WTH TECHNOLOGY INC	90.00
361 E.M.A. CIVIL DEFENSE Total:	109.25
301 E.IVI.A. CIVIL DEI ENGE TOTAL.	109.25
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	40.72
DEGROOT TECH SERVICES INC	73.96
FERRELLGAS	303.84
INDIANA DEPT OF ENVIRONMENTAL MGMT	2,000.00
LIBERTY LANDFILL	1,172.94
LINK ENVIRONMENTAL EQUIP, INC	240.00
LOWRY BROTHERS HARDWARE INC.	1,502.97
N A P A - WINAMAC	811.83
RIFE FARM SUPPLY INC	93.98
WINAMAC LUMBER YARD, LLC	29.36
506 RECYCLING/TRANSFER Total:	6,269.60
	0,200.00
Department: 622 COUNTY HOME	
	23.38
ACE HARDWARE	
ACE HARDWARE DOLLAR GENERAL	64.85
	64.85 155.00
DOLLAR GENERAL	
DOLLAR GENERAL GILMAN TV & APPLIANCE INC	155.00
DOLLAR GENERAL GILMAN TV & APPLIANCE INC DEBORA A. GIRTON	155.00 45.23
DOLLAR GENERAL GILMAN TV & APPLIANCE INC DEBORA A. GIRTON GORDON FOOD SERVICE	155.00 45.23 340.40
DOLLAR GENERAL GILMAN TV & APPLIANCE INC DEBORA A. GIRTON GORDON FOOD SERVICE IDEAL PEST CONTROL 622 COUNTY HOME Total:	155.00 45.23 340.40 30.00
DOLLAR GENERAL GILMAN TV & APPLIANCE INC DEBORA A. GIRTON GORDON FOOD SERVICE IDEAL PEST CONTROL 622 COUNTY HOME Total: Department: 626 ANIMAL CONTROL	155.00 45.23 340.40 30.00 658.86
DOLLAR GENERAL GILMAN TV & APPLIANCE INC DEBORA A. GIRTON GORDON FOOD SERVICE IDEAL PEST CONTROL 622 COUNTY HOME Total: Department: 626 ANIMAL CONTROL KNOX VETERINARY CLINIC	155.00 45.23 340.40 30.00 658.86
DOLLAR GENERAL GILMAN TV & APPLIANCE INC DEBORA A. GIRTON GORDON FOOD SERVICE IDEAL PEST CONTROL 622 COUNTY HOME Total: Department: 626 ANIMAL CONTROL KNOX VETERINARY CLINIC 626 ANIMAL CONTROL Total:	155.00 45.23 340.40 30.00 658.86
DOLLAR GENERAL GILMAN TV & APPLIANCE INC DEBORA A. GIRTON GORDON FOOD SERVICE IDEAL PEST CONTROL 622 COUNTY HOME Total: Department: 626 ANIMAL CONTROL KNOX VETERINARY CLINIC	155.00 45.23 340.40 30.00 658.86
DOLLAR GENERAL GILMAN TV & APPLIANCE INC DEBORA A. GIRTON GORDON FOOD SERVICE IDEAL PEST CONTROL 622 COUNTY HOME Total: Department: 626 ANIMAL CONTROL KNOX VETERINARY CLINIC 626 ANIMAL CONTROL Total: 1000 GENERAL Total:	155.00 45.23 340.40 30.00 658.86
DOLLAR GENERAL GILMAN TV & APPLIANCE INC DEBORA A. GIRTON GORDON FOOD SERVICE IDEAL PEST CONTROL 622 COUNTY HOME Total: Department: 626 ANIMAL CONTROL KNOX VETERINARY CLINIC 626 ANIMAL CONTROL Total:	155.00 45.23 340.40 30.00 658.86
DOLLAR GENERAL GILMAN TV & APPLIANCE INC DEBORA A. GIRTON GORDON FOOD SERVICE IDEAL PEST CONTROL 622 COUNTY HOME Total: Department: 626 ANIMAL CONTROL KNOX VETERINARY CLINIC 626 ANIMAL CONTROL Total: 1000 GENERAL Total:	155.00 45.23 340.40 30.00 658.86
DOLLAR GENERAL GILMAN TV & APPLIANCE INC DEBORA A. GIRTON GORDON FOOD SERVICE IDEAL PEST CONTROL 622 COUNTY HOME Total: Department: 626 ANIMAL CONTROL KNOX VETERINARY CLINIC 626 ANIMAL CONTROL Total: 1000 GENERAL Total: Fund: 1109 CAGIT - SPECIAL LEGISLATION Department: 005 SHERIFF	155.00 45.23 340.40 30.00 658.86 5.37 5.37 50,563.18
DOLLAR GENERAL GILMAN TV & APPLIANCE INC DEBORA A. GIRTON GORDON FOOD SERVICE IDEAL PEST CONTROL 622 COUNTY HOME Total: Department: 626 ANIMAL CONTROL KNOX VETERINARY CLINIC 626 ANIMAL CONTROL Total: 1000 GENERAL Total: Fund: 1109 CAGIT - SPECIAL LEGISLATION Department: 005 SHERIFF ACE HARDWARE	155.00 45.23 340.40 30.00 658.86 5.37 5.37 50,563.18
DOLLAR GENERAL GILMAN TV & APPLIANCE INC DEBORA A. GIRTON GORDON FOOD SERVICE IDEAL PEST CONTROL 622 COUNTY HOME Total: Department: 626 ANIMAL CONTROL KNOX VETERINARY CLINIC 626 ANIMAL CONTROL Total: 1000 GENERAL Total: Fund: 1109 CAGIT - SPECIAL LEGISLATION Department: 005 SHERIFF ACE HARDWARE ALEXANDER DISTRIBUTOR	155.00 45.23 340.40 30.00 658.86 5.37 5.37 50,563.18
DOLLAR GENERAL GILMAN TV & APPLIANCE INC DEBORA A. GIRTON GORDON FOOD SERVICE IDEAL PEST CONTROL 622 COUNTY HOME Total: Department: 626 ANIMAL CONTROL KNOX VETERINARY CLINIC 626 ANIMAL CONTROL Total: 1000 GENERAL Total: Fund: 1109 CAGIT - SPECIAL LEGISLATION Department: 005 SHERIFF ACE HARDWARE	155.00 45.23 340.40 30.00 658.86 5.37 5.37 50,563.18

HOWARD W. WENTZ HP PRODUCTS	244.88 23.90
INDIANA DRUG ENFORCEMENT ASSOC INC	500.00
INDIANA SHERIFF'S ASSOCIATION INC	3,700.00
JH SAYLOR COMPANY	875.95
KIESLER'S POLICE SUPPLY INC	5,000.00
N A P A - WINAMAC	19.88
NORTH CENTRAL CO-OP PERFECTION BAKERIES, INC	3,557.23 115.08
PRECISION DYNAMICS CORPORATION	14.07
PUBLIC AGENCY TRAINING COUNCIL	285.00
SHERATON INDIANAPOLIS HOTEL	588.00
SIRCHIE PRODUCTS	197.97
STANDARD AUTO PARTS PLUS US FOODSERVICE, INC	21.24 2,609.17
WEX BANK	528.97
WINAMAC GUNS & GEAR, LLC	272.38
005 SHERIFF Total:	19,655.05
1109 CAGIT - SPECIAL LEGISLATION Total:	19,655.05
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department: 068 COMMISSIONERS METLIFE	4,035.24
SYMETRA LIFE INSURANCE CO.	996.85
TREASURER, PULASKI COUNTY	8,100.00
VISION SERVICE PLAN (IN)	911.96
068 COMMISSIONERS Total:	14,044.05
1110 CAGIT COUNTY CERTIFIED SHARES Total:	14,044.05
Fund: 1112 C.E.D.I.T. COUNTY SHARE	
Department: 700 COMMUNITY DEVELOPMENT COMM.	
FLECK EDUCATION SERVICES, LLC	3,925.00
GOLDEN TECHNOLOGIES	14,400.00
KRYSTEN HINKLE METLIFE	107.36 54.20
NATHAN P. ORIGER	92.44
RATIO ARCHITECTS, INC	23,000.00
SYMETRA LIFE INSURANCE CO.	10.37
TOURISM TOMORROW, INC TREASURER, PULASKI COUNTY	2,500.00 200.00
VISION SERVICE PLAN (IN)	12.59
700 COMMUNITY DEVELOPMENT COMM. Total:	44,301.96
1112 C.E.D.I.T. COUNTY SHARE Total:	44,301.96
Fund: 1130 PRISONER REIMB FOR INCARCERATN	
Department: 005 SHERIFF	
HP PRODUCTS	409.89
MYERS, ROBERT PRECISION DYNAMICS CORPORATION	9.98 159.00
005 SHERIFF Total:	578.87
1130 PRISONER REIMB FOR INCARCERATN Total:	578.87
Fund: 1135 CUMULATIVE BRIDGE	
Department: 000 GENERAL	
UNITED CONSULTING ENGINGEERS	9,880.00
000 GENERAL Total:	9,880.00
1135 CUMULATIVE BRIDGE Total:	9,880.00
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
METLIFE	183.42
SYMETRA LIFE INSURANCE CO.	30.53
TEMPURE	4,600.00
TREASURER, PULASKI COUNTY VISION SERVICE PLAN (IN)	500.00 40.79
VIOION GENVIOL I LAN (IIV)	40.13

244.88

HOWARD W. WENTZ

610 HEALTH DEPARTMENT Total:	5,354.74
1159 HEALTH Total:	5,354.74
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 531 MAINT/REPAIR	
COMPASS MINERALS AMERICA	3,569.95
ENGINEERING AGGREGATES CORP INC	5,340.32
HANSON MATERIAL SERVICES	2,358.16
531 MAINT/REPAIR Total:	11,268.43
Department: 533 GEN & UNDIST	
ACE HARDWARE	59.75
ARAMARK UNIFORM SERVICE INC	73.98
BANE-WELKER	59.69
DISINGER TRUCK SERVICE INC DOUGLAS R. DISINGER	476.44 70.00
LAWSON PRODUCTS INC	297.55
METLIFE	909.20
MTE TRUCK & TRAILER SERVICE	334.07
N A P A - WINAMAC	1,744.15
NEW HOLLAND ROCHESTER INC NORTH CENTRAL CO-OP	81.36
RIFE FARM SUPPLY INC	3,803.13 61.54
STANDARD AUTO PARTS PLUS	127.17
SYMETRA LIFE INSURANCE CO.	193.55
TERRY TRUCK EQUIPMENT INC	8.31
TREASURER, PULASKI COUNTY	2,400.00
VISION SERVICE PLAN (IN) 533 GEN & UNDIST Total:	197.52 10,897.41
1176 MOTOR VEHICLE HIGHWAY Total:	22,165.84
TITO WIGTOR VEHICLE HIGHWAT Total.	22,100.04
Fund: 1222 STATEWIDE 9-1-1	
Department: 005 SHERIFF	
EMERGENCY RADIO SERVICE	1,639.80
INTERNATIONAL ACADEMIES OF EMER DISPATCH 005 SHERIFF Total:	65.00 1,704.80
1222 STATEWIDE 9-1-1 Total:	1,704.80
• • • • • • • • • • • • • • • • • •	1,7 0 1.00
Fund: 1224 REASSESSMENT	
Department: 008 ASSESSOR	
DEGROOT TECH SERVICES INC MICHAEL D. TIEDE	12.99 128.92
VAN DER AA, LORENA H.	128.92
008 ASSESSOR Total:	249.91
1224 REASSESSMENT Total:	249.91
TO A CASC OLUBB ARILLET PROPATION OF DIVIDED	
Fund: 2100 SUPP. ADULT PROBATION SERVICES	
Department: 235 PROBATION FREEDOM THERAPY AND RECOVERY SERV LLP	2.750.00
235 PROBATION Total:	3,750.00 3,750.00
2100 SUPP. ADULT PROBATION SERVICES Total:	3,750.00
	0,700.00
Fund: 2503 LAW ENFORCEMENT CONT. ED.	
Department: 000 GENERAL	
INDIANA STATE POLICE TRAINING FUND	12.00
PULASKI COUNTY SHERIFF 000 GENERAL Total:	28.00 40.00
OUT OF THE FORM	10.00
2503 LAW ENFORCEMENT CONT. ED. Total:	40.00
Fund: 2700 DRAINAGE MAINTENANCE	
Department: 000 GENERAL	
DESABATINE BROS. EXCAVATING INC	2,300.00
000 GENERAL Total:	2,300.00
2700 DRAINAGE MAINTENANCE Total:	2,300.00

Fund: 4107 EMS EDUCATION DONATION

Department:

STAPLES CREDIT PLAN 394.98 394.98

4107 EMS EDUCATION DONATION Total: 394.98

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

Fund: 8897 PROSECUTOR INCENTIVE IV-D

Department: 000 GENERAL

GRANDSTAFF, MONICA 122.22 DANIEL P. MURPHY 19.36

000 GENERAL Total: 141.58

8897 PROSECUTOR INCENTIVE IV-D Total: 141.58

Grand Total: 175,544.96

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 02-11-15 & Francesville Tribune 02-12-15.

SHELIA K. GARLING AUDITOR, PULASKI COUNTY