

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 April 6, 2015. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 001 CLERK	
A.E. BOYCE	249.01
TASHA L. FOERG	7.00
LILA FRITZ	36.08
MAILFINANCE	2,000.00
001 CLERK Total:	2,292.09
Department: 002 AUDITOR	
A.E. BOYCE	295.00
FRED PRYOR SEMINARS	298.00
INDIANA AUDITORS ASSOCIATION	566.22
002 AUDITOR Total:	1,159.22
Department: 004 RECORDER	
CHRISTI HOFFA	6.70
004 RECORDER Total:	6.70
Department: 005 SHERIFF	
ACE HARDWARE	2.06
CDW-GOVERNMENT INC	370.28
DEGROOT TECH SERVICES INC	120.96
PERFECTION BAKERIES, INC	148.21
US UNIFORM & SUPPLY	491.80
WINAMAC PRESS INC	56.48
005 SHERIFF Total:	1,189.79
Department: 006 SURVEYOR	
HOWARD W. WENTZ	191.23
006 SURVEYOR Total:	191.23
Department: 009 PROSECUTOR	
HOWARD W. WENTZ	50.08
LIGHTSTREAM	131.64
PULASKI MEMORIAL HOSPITAL	20.32
RAY O'HERRON COMPANY INC	132.20
009 PROSECUTOR Total:	334.24
Department: 011 EXTENSION	
PURDUE UNIVERSITY	491.28
011 EXTENSION Total:	491.28
Department: 068 COUNTY COMMISSIONERS	
BENNETT INSURANCE AGENCY INC.	100.00
LARRY L BRADY	215.84
BUDD AGENCY INC	300.00
COPIERS PLUS INC	2,031.60
CSI - COMPUTER SYSTEMS INC	19,713.00
FIGMENT GROUP INC	177.00
FOUR COUNTY COUNSELING CENTER	58,075.81
FRAIN MORTUARY INC	130.00
FRANCESVILLE TRIBUNE	51.13
INDIANA DEPT. OF WORKFORCE DEV	13.19
INDIANA RECORDERS ASSOCIATION	225.00
BUD W. KROHN, JR	64.56
LEAF	3,419.82
LOGANSPORT STATE HOSPITAL	10.20
JW MARRIOTT	1,014.00
SHERATON KEYSTONE AT THE CROSSING	294.00
SRI, INC	85.30
TREASURER OF STATE	1,595.00
WINAMAC PRESS INC	22.93
WTH TECHNOLOGY INC	5,750.00
WYLAND, HUMPHREY & CLEVINGER, LLP	4,721.80

068 COUNTY COMMISSIONERS Total: 98,010.18

Department: 072 EMERGENCY MEDICAL SERVICES
ACE HARDWARE 55.62
ARROW INTERNATIONAL 559.75
EMCARE 500.00
EMERGENCY MEDICAL PRODUCTS, INC. 1,292.08
MIKEL FORT 100.00
MURPHY LAW OFFICE 640.00
NORTH CENTRAL CO-OP 1,029.30
TINA MOORE 100.00
TOWN OF FRANCESVILLE 575.00
WAGNER PERFORMANCE DIESEL AND REPAIR INC 920.50
WELDSTAR COMPANY 103.00
072 EMERGENCY MEDICAL SERVICES Total: 5,875.25

Department: 161 COURTHOUSE
ACE HARDWARE 403.12
ALL-PHASE ELECTRIC SUPPLY CO 96.99
CULLIGAN WATER CONDITIONING 40.00
DEGROOT TECH SERVICES INC 1,584.70
DEPARTMENT OF HOMELAND SECURITY 480.00
HOWARD W. WENTZ 227.65
MOYER GRAIN CO., INC. 261.00
NORTH CENTRAL CO-OP 43.84
SMITH MOTOR SERVICE 7.50
STANDARD INDUSTRIAL SUPPLY, INC. 466.64
TERRY TRUCK EQUIPMENT INC 149.06
WINAMAC LUMBER YARD, LLC 257.25
161 COURTHOUSE Total: 4,017.75

Department: 201 SUPERIOR COURT
RICHARD L. BALLARD 1,619.04
GDJ ZEHNER (PIZZA KING) 23.25
LESLIE A. BAKER 560.00
ONE-EYED JACKS 61.10
KEVIN TANKERSLEY 490.00
US POSTAL SERVICE 980.00
201 SUPERIOR COURT Total: 3,733.39

Department: 232 CIRCUIT COURT
ANDERSON COURT REPORTING 359.00
CROSSROADS FAMILY CENTER 1,500.00
DEGROOT TECH SERVICES INC 1,822.69
LISA LABUDA 103.84
DALE J. STARKES 1,673.00
THOMSON * WEST WEST GRP PYMT CNT 1,440.07
232 CIRCUIT COURT Total: 6,898.60

Department: 235 PROBATION
HOLLIE SCHULTZ 111.32
235 PROBATION Total: 111.32

Department: 361 E.M.A. CIVIL DEFENSE
LAWRENCE HOOVER 24.43
HOWARD W. WENTZ 27.63
361 E.M.A. CIVIL DEFENSE Total: 52.06

Department: 506 RECYCLING/TRANSFER
DILLMAN AUTO & TIRE SERVICE 246.16
GOOD OIL COMPANY 1,566.09
JEFFREY BRAUN 584.80
LIBERTY LANDFILL 1,080.33
LINK ENVIRONMENTAL EQUIP, INC 2,024.96

NORTH CENTRAL CO-OP 465.69
STANDARD AUTO PARTS PLUS 44.64
WAGNER PERFORMANCE DIESEL AND REPAIR INC 2,487.20
WEBB PRINTING 40.00
506 RECYCLING/TRANSFER Total: 8,539.87

Department: 622 COUNTY HOME		
DOLLAR GENERAL		52.65
GORDON FOOD SERVICE		266.11
SANDERS IGA		686.96
	622 COUNTY HOME Total:	1,005.72
Department: 626 ANIMAL CONTROL		
COUNTRYSIDE K-9 PET SALON AND LODGE		105.00
	626 ANIMAL CONTROL Total:	105.00
	1000 GENERAL Total:	134,013.69
Fund: 1107 AVIATION		
Department: 305 AVIATION		
DEGROOT TECH SERVICES INC		14.99
	305 AVIATION Total:	14.99
	1107 AVIATION Total:	14.99
Fund: 1109 CAGIT - SPECIAL LEGISLATION		
Department: 005 SHERIFF		
ALEXANDER DISTRIBUTOR		323.20
ALLEGIANCE COBRA SERVICES, INC		2.85
GOBLE OLDSMOBILE-PONTIAC-GMC		384.67
HOWARD W. WENTZ		61.16
IDEAL PEST CONTROL		40.00
JH SAYLOR COMPANY		363.04
NORTH CENTRAL CO-OP		2,833.36
STANLEY SECURITY SOLUTIONS, INC		950.00
TREASURER, PULASKI CO.		3,579.07
THOMSON * WEST WEST GRP PYMT CNT		140.00
WEX BANK		322.22
WINAMAC GUNS & GEAR, LLC		1,574.95
JASON WOODRUFF		50.49
	005 SHERIFF Total:	10,625.01
	1109 CAGIT - SPECIAL LEGISLATION Total:	10,625.01
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES		
Department: 068 COMMISSIONERS		
ALLEGIANCE COBRA SERVICES, INC		65.55
ANTHEM BLUE CROSS BLUE SHIELD		330.11
KEVIN TANKERSLEY		6,337.62
TREASURER, PULASKI CO.		19,062.80
	068 COMMISSIONERS Total:	25,796.08
	1110 CAGIT COUNTY CERTIFIED SHARES Total:	25,796.08
Fund: 1112 C.E.D.I.T. COUNTY SHARE		
Department: 700 COMMUNITY DEVELOPMENT COMM.		
ALLEGIANCE COBRA SERVICES, INC		0.95
FORT WAYNE NEWSPAPERS		1,386.00
FRANCESVILLE TRIBUNE		130.00
GOLDEN TECHNOLOGIES		10,845.00
NATHAN P. ORIGER		37.00
OVERTON, SUSAN		245.00
PULASKI POST		75.00
TIPPY'S		114.05
TREASURER, PULASKI CO.		1,490.61
WINAMAC PRESS INC		14.23
	700 COMMUNITY DEVELOPMENT COMM. Total:	14,337.84
	1112 C.E.D.I.T. COUNTY SHARE Total:	14,337.84
Fund: 1158 GENERAL DRAIN IMPROVMENTS		
Department: 000 GENERAL		
BANNING ENGINEERING		1,809.07
	000 GENERAL Total:	1,809.07
	1158 GENERAL DRAIN IMPROVMENTS Total:	1,809.07
Fund: 1159 HEALTH		

Department: 610 HEALTH DEPARTMENT	
ALLEGIANCE COBRA SERVICES, INC	2.85
HANSEN, TERESA	135.84
INDIANA VITAL RECORDS ASSOCIATION	25.00
TREASURER, PULASKI CO.	4,344.86
610 HEALTH DEPARTMENT Total:	4,508.55
1159 HEALTH Total:	4,508.55
Fund: 1168 LOCAL HEALTH MAINTENANCE	
Department: 760 HEALTH MAINT GRANT	
DENTAL HEALTH PRODUCTS	64.22
760 HEALTH MAINT GRANT Total:	64.22
1168 LOCAL HEALTH MAINTENANCE Total:	64.22
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 530 ADMINISTRATION	
DEGROOT TECH SERVICES INC	54.34
530 ADMINISTRATION Total:	54.34
Department: 531 MAINT/REPAIR	
COMPASS MINERALS AMERICA	3,656.47
ENGINEERING AGGREGATES CORP INC	5,601.95
FRANCESVILLE FAMILY MEDICINE	98.00
PULASKI MEMORIAL HOSPITAL	98.00
531 MAINT/REPAIR Total:	9,454.42
Department: 533 GEN & UNDIST	
ALLEGIANCE COBRA SERVICES, INC	15.20
AMERICAN SAFETY AND FIRST AID	59.48
ARAMARK UNIFORM SERVICE INC	83.74
CULLIGAN WATER CONDITIONING	36.75
DISINGER TRUCK SERVICE INC	1,397.60
DARL D. FRITZ	1,336.00
GOBLE OLDSMOBILE-PONTIAC-GMC	107.31
KIMBALL MIDWEST	41.24
MTE TRUCK & TRAILER SERVICE	5,475.47
N A P A - WINAMAC	685.95
NORTH CENTRAL CO-OP	18,747.14
NOVOTNY INC	7,366.00
PLYMOUTH RADIATOR	93.00
SOUTHEASTERN EQUIPMENT CO INC	871.10
STANDARD AUTO PARTS PLUS	311.49
TIPPMAN INDUSTRIAL PRODUCTS	2,135.00
TREASURER, PULASKI CO.	19,183.93
WIERS INTERNATIONAL TRUCK INC	59.72
533 GEN & UNDIST Total:	58,006.12
1176 MOTOR VEHICLE HIGHWAY Total:	67,514.88
Fund: 1217 CO ELECTED OFFICIALS TRAINING	
Department: 000 GENERAL	
VAN DER AA, LORENA H.	600.00
000 GENERAL Total:	600.00
1217 CO ELECTED OFFICIALS TRAINING Total:	600.00
Fund: 1222 STATEWIDE 9-1-1	
Department: 005 SHERIFF	
APCO INTERNATIONAL	285.69
CDW-GOVERNMENT INC	560.00
DEGROOT TECH SERVICES INC	25.98
EMERGENCY RADIO SERVICE	1,710.00
INDIANA OFFICE OF TECHNOLOGY	418.97
INTERNATIONAL ACADEMIES OF EMER DISPATCH	10.00
005 SHERIFF Total:	3,010.64
Department: 068 COMMISSIONERS	
EMERGENCY RADIO SERVICE	958.00
068 COMMISSIONERS Total:	958.00

1222 STATEWIDE 9-1-1 Total: 3,968.64

Fund: 1224 REASSESSMENT

Department: 008 ASSESSOR

ACCURATE LASER SYSTEMS, INC. 133.80
DEGROOT TECH SERVICES INC 63.95
DEB DESCHEPPER 14.99
INDIANA ASSESSMENT SERVICE INC 5,066.66
VAN DER AA, LORENA H. 38.28

008 ASSESSOR Total: 5,317.68

1224 REASSESSMENT Total: 5,317.68

Fund: 2501 PRE-TRIAL DIVERSION

Department: 009 PROSECUTING ATTORNEY

CULLIGAN WATER CONDITIONING 31.90

009 PROSECUTING ATTORNEY Total: 31.90

2501 PRE-TRIAL DIVERSION Total: 31.90

Fund: 2503 LAW ENFORCEMENT CONT. ED.

Department: 000 GENERAL

INDIANA STATE POLICE TRAINING FUND 24.00

PULASKI COUNTY SHERIFF 48.00

000 GENERAL Total: 72.00

2503 LAW ENFORCEMENT CONT. ED. Total: 72.00

Fund: 2700 DRAINAGE MAINTENANCE

Department: 000 GENERAL

BANNING ENGINEERING 607.50

FRANCESVILLE TRIBUNE 82.95

LOEHMER AG PRODUCTS 2,150.00

WINAMAC PRESS INC 77.95

000 GENERAL Total: 2,918.40

2700 DRAINAGE MAINTENANCE Total: 2,918.40

Fund: 4020 DRMO EQUIPMENT FUND

Department:

WEX BANK 204.51

204.51

4020 DRMO EQUIPMENT FUND Total: 204.51

Fund: 4102 COMM DEV COMM DONATION

Department: 000 GENERAL

HISTORICAL SOCIETY 80.00

000 GENERAL Total: 80.00

4102 COMM DEV COMM DONATION Total: 80.00

Fund: 620 PROBATION ALCO SENS/DRG SCREEN

Department: 235 PROBATION

GREAT LAKES LABS 114.00

235 PROBATION Total: 114.00

620 PROBATION ALCO SENS/DRG SCREEN Total: 114.00

Fund: 8897 PROSECUTOR INCENTIVE IV-D

Department: 000 GENERAL

WINAMAC PRESS INC 26.10

000 GENERAL Total: 26.10

8897 PROSECUTOR INCENTIVE IV-D Total: 26.10

Fund: 8899 CLERK IV-D INCENTIVE

Department: 000 GENERAL

MALINOWSKI CONSULTING, INC 1,950.00

000 GENERAL Total: 1,950.00

8899 CLERK IV-D INCENTIVE Total: 1,950.00

Fund: 9103 BT GRANT - HEALTH

Department:		
4IMPRINT, INC		529.34
ACE HARDWARE		8.99
PROPAC		4,283.51
		4,821.84
	9103 BT GRANT - HEALTH Total:	4,821.84

Fund: 9104 LOCAL EMERGENCY PLANNING

Department: 000 GENERAL		
INDIANAPOLIS MARRIOTT NORTH		229.32
	000 GENERAL Total:	229.32
	9104 LOCAL EMERGENCY PLANNING Total:	229.32
	Grand Total:	279,018.72

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 04/01/15 & Francesville Tribune 04/02/15.

SHELIA K GARLING
AUDITOR, PULASKI COUNTY