

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 20, 2015. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 001 CLERK	
A.E. BOYCE	398.85
MAILFINANCE	1,815.24
WEBB PRINTING	139.00
001 CLERK Total:	2,353.09
Department: 002 AUDITOR	
GROSTEFON, MICHELLE	49.85
002 AUDITOR Total:	49.85
Department: 005 SHERIFF	
CARRIE AARON	179.96
ACE HARDWARE	44.69
JT'S SHIRT SHACK	560.00
K-LOG, INC	1,000.00
MULHAUPT'S INC.	57.00
N A P A - WINAMAC	1,110.64
ON-DUTY DEPOT, INC.	4,279.00
PERFECTION BAKERIES, INC	87.68
STEVEN R JENKINS CO INC	1,039.74
US UNIFORM & SUPPLY	556.58
WINAMAC PRESS INC	480.00
005 SHERIFF Total:	9,395.29
Department: 009 PROSECUTOR	
BERGER, ABBEY	72.00
MATTHEW BENDER & CO INC	275.10
009 PROSECUTOR Total:	347.10
Department: 011 EXTENSION	
PURDUE C E S EDUCATION FUND	85.00
RESERVE ACCOUNT	1,000.00
US POSTAL SERVICE	398.00
011 EXTENSION Total:	1,483.00
Department: 012 VETERANS SERVICE OFFICER	
PURDUE UNIV AG BUSINESS OFFICE	120.00
012 VETERANS SERVICE OFFICER Total:	120.00
Department: 063 DRAINAGE BOARD	
KELLER, JENNIFER	65.13
063 DRAINAGE BOARD Total:	65.13
Department: 068 COUNTY COMMISSIONERS	
LARRY L BRADY	153.59
EMERY, MICHAEL	100.00
FRANCESVILLE TRIBUNE	61.79
WINAMAC PRESS INC	58.13
WYLAND, HUMPHREY & CLEVINGER, LLP	601.46
068 COUNTY COMMISSIONERS Total:	974.97
Department: 072 EMERGENCY MEDICAL SERVICES	
ACE HARDWARE	103.48
EMERGENCY MEDICAL PRODUCTS, INC.	319.31
MIKEL FORT	29.84
IDEAL PEST CONTROL	32.00
INCOM WHOLESALE SUPPLY	225.27
MOORE MEDICAL, LLC	743.38
N A P A - WINAMAC	3.99
NORTH CENTRAL CO-OP	725.18
WAGNER PERFORMANCE DIESEL AND REPAIR INC	153.56
WELDSTAR COMPANY	103.00
072 EMERGENCY MEDICAL SERVICES Total:	2,439.01

Department: 073 COMMUNITY PLANNING COMMISSION	
PURDUE UNIV AG BUSINESS OFFICE	120.00
073 COMMUNITY PLANNING COMMISSION Total:	120.00
Department: 161 COURTHOUSE	
ACE HARDWARE	1,155.78
ACTION PLUMBING & HEATING	382.00
CERTIFIED LABORATORIES	147.63
CULLIGAN WATER CONDITIONING	40.53
DEGROOT TECH SERVICES INC	1,016.11
DESABATINE BROS. EXCAVATING INC	249.15
GRAINGER	165.24
HOWARD W. WENTZ	606.45
IDEAL PEST CONTROL	68.00
INCOM WHOLESALE SUPPLY	20.33
STANDARD INDUSTRIAL SUPPLY, INC.	61.11
WINAMAC LUMBER YARD, LLC	158.98
161 COURTHOUSE Total:	4,071.31
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
SANDERS IGA	23.85
MARY WELKER	507.50
201 SUPERIOR COURT Total:	2,150.39
Department: 232 CIRCUIT COURT	
CROSSROADS FAMILY CENTER	1,100.00
DEGROOT TECH SERVICES INC	93.22
TIMOTHY J. MURRAY	1,379.00
SHURN, MICHAEL	1,118.56
DALE J. STARKES	616.00
LISA M. TRAYLOR-WOLFF	2,359.00
MARY WELKER	1,736.00
232 CIRCUIT COURT Total:	8,401.78
Department: 235 PROBATION	
DEGROOT TECH SERVICES INC	119.55
INDIANA CRIMINAL JUSTICE INSTITUTE	90.00
235 PROBATION Total:	209.55
Department: 314 BUILDING INSPECTOR	
DAVID DARE	130.68
WEBER, DAVID	74.36
314 BUILDING INSPECTOR Total:	205.04
Department: 361 E.M.A. CIVIL DEFENSE	
ACE HARDWARE	4.49
LAWRENCE HOOVER	9.98
TOWNE PLACE SUITES BLOOMINGTON -MARRIOTT	104.00
361 E.M.A. CIVIL DEFENSE Total:	118.47
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	127.76
DILLMAN AUTO & TIRE SERVICE	54.53
GOOD OIL COMPANY	568.40
LIBERTY LANDFILL	5,542.64
LINK ENVIRONMENTAL EQUIP, INC	443.66
N A P A - WINAMAC	479.95
NORTHERN SAFETY & INDUSTRIAL	305.94
RIFE FARM SUPPLY INC	263.02
STEINHOFFER SCALE CO., INC.	3,131.25
WELDSTAR COMPANY	29.42
WINAMAC LUMBER YARD, LLC	14.49
506 RECYCLING/TRANSFER Total:	10,961.06
Department: 622 COUNTY HOME	
IDEAL PEST CONTROL	30.00
622 COUNTY HOME Total:	30.00
Department: 626 ANIMAL CONTROL	

PULASKI ANIMAL CENTER	680.00
THOMPSON, SARAH	1,188.69
626 ANIMAL CONTROL Total:	1,868.69
1000 GENERAL Total:	45,363.73

Fund: 1109 CAGIT - SPECIAL LEGISLATION

Department: 005 SHERIFF

ALEXANDER DISTRIBUTOR	776.32
BENCHMARK MECHANICAL, INC	25,805.19
BRAUN CHRYSLER-DODGE-JEEP INC	1,184.45
CDW-GOVERNMENT INC	79.98
TRAVIS CLARK	57.92
DEGROOT TECH SERVICES INC	907.19
HOWARD W. WENTZ	49.76
IDEAL PEST CONTROL	40.00
JH SAYLOR COMPANY	281.08
JIM DOBSON FORD, INC	4,996.27
K-LOG, INC	1,065.34
KUMMELT, SVEN	87.79
MCGRATH REFRIGERATION	37,233.60
NORTH CENTRAL CO-OP	4,514.98
ON-DUTY DEPOT, INC.	75.00
PERFECTION BAKERIES, INC	150.00
POMP'S TIRE SERVICE INC	495.64
QUALITY CORRECTIONAL CARE LLC	7,083.33
RAY O'HERRON COMPANY INC	37.94
S.T. ACTION PRO INC.	110.40
STEVEN R JENKINS CO INC	1,207.32
STEPHEN TABLER	27.74
US FOODSERVICE, INC	5,591.08
THOMSON * WEST WEST GRP PYMT CNT	140.00
005 SHERIFF Total:	91,998.32
1109 CAGIT - SPECIAL LEGISLATION Total:	91,998.32

Fund: 1110 CAGIT COUNTY CERTIFIED SHARES

Department: 068 COMMISSIONERS

HCC PUBLIC RISK CLAIM SERVICE, INC	2,500.00
METLIFE	4,010.78
SYMETRA LIFE INSURANCE CO.	1,016.43
TREASURER, PULASKI COUNTY	7,900.00
VISION SERVICE PLAN (IN)	903.13
068 COMMISSIONERS Total:	16,330.34
1110 CAGIT COUNTY CERTIFIED SHARES Total:	16,330.34

Fund: 1112 C.E.D.I.T. COUNTY SHARE

Department: 700 COMMUNITY DEVELOPMENT COMM.

CELEBRATIONS WITH SANDY	700.00
KRYSTEN HINKLE	236.72
METLIFE	54.20
NATHAN P. ORIGER	139.57
PULASKI COUNTY COMMUNITY FOUNDATION	2,600.00
SYMETRA LIFE INSURANCE CO.	10.37
TREASURER, PULASKI COUNTY	200.00
VISION SERVICE PLAN (IN)	12.59
WINAMAC CORNER DELI	144.00
700 COMMUNITY DEVELOPMENT COMM. Total:	4,097.45
1112 C.E.D.I.T. COUNTY SHARE Total:	4,097.45

Fund: 1159 HEALTH

Department: 610 HEALTH DEPARTMENT

DEGROOT TECH SERVICES INC	241.54
ANDREA R. KELLER	22.50
METLIFE	183.42
MOORE MEDICAL, LLC	246.43
PURDUE UNIV AG BUSINESS OFFICE	375.00
SYMETRA LIFE INSURANCE CO.	30.53

TREASURER, PULASKI COUNTY	500.00
VISION SERVICE PLAN (IN)	40.79
610 HEALTH DEPARTMENT Total:	1,640.21
1159 HEALTH Total:	1,640.21
Fund: 1168 LOCAL HEALTH MAINTENANCE	
Department: 760 HEALTH MAINT GRANT	
WRS GROUP, LTD.	882.30
760 HEALTH MAINT GRANT Total:	882.30
1168 LOCAL HEALTH MAINTENANCE Total:	882.30
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 530 ADMINISTRATION	
DEGROOT TECH SERVICES INC	13.92
530 ADMINISTRATION Total:	13.92
Department: 531 MAINT/REPAIR	
COMPASS MINERALS AMERICA	4,963.03
ENGINEERING AGGREGATES CORP INC	11,533.52
HANSON MATERIAL SERVICES	229.25
TREASURER, PULASKI COUNTY	1,457.67
U S AGGREGATES, INC	13,667.19
531 MAINT/REPAIR Total:	31,850.66
Department: 533 GEN & UNDIST	
ACE HARDWARE	31.75
ARAMARK UNIFORM SERVICE INC	125.61
BANE-WELKER	212.63
CERTIFIED LABORATORIES	446.67
CULLIGAN WATER CONDITIONING	43.70
DEGROOT TECH SERVICES INC	71.91
DILLMAN AUTO & TIRE SERVICE	340.16
DARL D. FRITZ	52.00
GOOD OIL COMPANY	7,926.88
Gary L Kruger	15.18
METLIFE	909.20
MTE TRUCK & TRAILER SERVICE	999.86
N A P A - WINAMAC	1,049.96
RIFE FARM SUPPLY INC	37.80
TERRY RUFF	15.18
SMITH MOTOR SERVICE	18.00
STANDARD AUTO PARTS PLUS	227.17
SYMETRA LIFE INSURANCE CO.	193.55
TIMBERLINE PRODUCTS LLC	310.75
TREASURER, PULASKI COUNTY	2,400.00
VISION SERVICE PLAN (IN)	197.52
WINAMAC LUMBER YARD, LLC	4.72
533 GEN & UNDIST Total:	15,630.20
1176 MOTOR VEHICLE HIGHWAY Total:	47,494.78
Fund: 1189 RECORDERS RECORDS PERPETUATION	
Department: 000 GENERAL	
WINAMAC PRESS INC	30.90
000 GENERAL Total:	30.90
1189 RECORDERS RECORDS PERPETUATION Total:	30.90
Fund: 1222 STATEWIDE 9-1-1	
Department: 005 SHERIFF	
INDIANA NENA CONFERENCE	1,888.00
INDIANA OFFICE OF TECHNOLOGY	418.97
INTERNATIONAL ACADEMIES OF EMER DISPATCH	5.00
005 SHERIFF Total:	2,311.97
Department: 068 COMMISSIONERS	
EMERGENCY RADIO SERVICE	643.25
068 COMMISSIONERS Total:	643.25
1222 STATEWIDE 9-1-1 Total:	2,955.22

Fund: 1224 REASSESSMENT		
Department: 008 ASSESSOR		
DEGROOT TECH SERVICES INC		63.95
INDIANA ASSESSMENT SERVICE INC		5,066.66
008 ASSESSOR Total:		5,130.61
1224 REASSESSMENT Total:		5,130.61
Fund: 2100 SUPP. ADULT PROBATION SERVICES		
Department: 235 PROBATION		
DEGROOT TECH SERVICES INC		74.84
FREEDOM THERAPY AND RECOVERY SERV LLP		3,750.00
PAPERLESS BUSINESS SOLUTIONS, LLC		1,854.00
235 PROBATION Total:		5,678.84
2100 SUPP. ADULT PROBATION SERVICES Total:		5,678.84
Fund: 2501 PRE-TRIAL DIVERSION		
Department: 009 PROSECUTING ATTORNEY		
CULLIGAN WATER CONDITIONING		8.00
009 PROSECUTING ATTORNEY Total:		8.00
2501 PRE-TRIAL DIVERSION Total:		8.00
Fund: 4102 COMM DEV COMM DONATION		
Department: 000 GENERAL		
PULASKI COUNTY CHAMBER OF COMMERCE		22.00
000 GENERAL Total:		22.00
4102 COMM DEV COMM DONATION Total:		22.00
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
Fund: 8897 PROSECUTOR INCENTIVE IV-D		
Department: 000 GENERAL		
FRANCESVILLE TRIBUNE		15.00
MONICA GRANDSTAFF		30.80
000 GENERAL Total:		45.80
8897 PROSECUTOR INCENTIVE IV-D Total:		45.80
Fund: 9103 BT GRANT - HEALTH		
Department:		
DEGROOT TECH SERVICES INC		922.68
9103 BT GRANT - HEALTH Total:		922.68
Grand Total:		223,021.18

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 04/15/15 & Francesville Tribune 04/16/15.

SHELIA K GARLING
AUDITOR, PULASKI COUNTY