

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 March 16, 2015. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL		
Department: 001 CLERK		
WHITE CO CLERK		395.00
	001 CLERK Total:	395.00
Department: 002 AUDITOR		
WEBB PRINTING		227.00
	002 AUDITOR Total:	227.00
Department: 005 SHERIFF		
ACE HARDWARE		24.66
INTEGRATED PUBLIC SAFETY COMMISSION		468.00
JIM DOBSON FORD, INC		2,042.86
PERFECTION BAKERIES, INC		56.21
US UNIFORM & SUPPLY		417.15
WEBB PRINTING		50.00
	005 SHERIFF Total:	3,058.88
Department: 007 CORONER		
ACE HARDWARE		97.09
HOWARD W. WENTZ		39.28
	007 CORONER Total:	136.37
Department: 009 PROSECUTOR		
ANDERSON COURT REPORTING		265.00
DAVID R. KAIN		323.40
RAY O'HERRON COMPANY INC		174.20
THOMSON * WEST WEST GRP PYMT CNT		204.00
	009 PROSECUTOR Total:	966.60
Department: 068 COUNTY COMMISSIONERS		
CATHY FRITZ CONSULTING INC		262.50
DEGROOT TECH SERVICES INC		8,400.00
FRAIN MORTUARY INC		130.00
LEAF		553.32
WINAMAC PRESS INC		11.07
	068 COUNTY COMMISSIONERS Total:	9,356.89
Department: 072 EMERGENCY MEDICAL SERVICES		
EMERGENCY MEDICAL PRODUCTS, INC.		771.95
FRANCESVILLE AUTO PARTS		47.38
DARL D. FRITZ		293.00
IDEAL PEST CONTROL		32.00
NORTH CENTRAL CO-OP		882.90
WAGNER PERFORMANCE DIESEL AND REPAIR INC		356.68
WEBB PRINTING		171.00
WELDSTAR COMPANY		86.00
	072 EMERGENCY MEDICAL SERVICES Total:	2,640.91
Department: 161 COURTHOUSE		
ACE HARDWARE		491.15
DEGROOT TECH SERVICES INC		793.69
IDEAL PEST CONTROL		68.00
STANDARD INDUSTRIAL SUPPLY, INC.		269.40
WINAMAC LUMBER YARD, LLC		223.12
	161 COURTHOUSE Total:	1,845.36
Department: 201 SUPERIOR COURT		
RICHARD L. BALLARD		1,619.04
SANDERS IGA		69.96
	201 SUPERIOR COURT Total:	1,689.00
Department: 232 CIRCUIT COURT		
CROSSROADS FAMILY CENTER		400.00

HARMONY HOUSE / CASA	10,500.00
LEEMAN, MARK K.	1,554.00
ROBERT V. MONFORT	3,216.50
TIMOTHY J. MURRAY	1,883.00
SHURN, MICHAEL	72.16
KEVIN TANKERSLEY	273.00
LISA M. TRAYLOR-WOLFF	1,029.00
THOMSON * WEST	1,440.07
WEST GRP PYMT CNT	
232 CIRCUIT COURT Total:	20,367.73
Department: 235 PROBATION	
ACE HARDWARE	12.58
HOLLIE SCHULTZ	135.96
235 PROBATION Total:	148.54
Department: 314 BUILDING INSPECTOR	
DAVID DARE	89.76
INDIANA ASSOCIATION OF BUILDING OFFICIAL	40.00
314 BUILDING INSPECTOR Total:	129.76
Department: 361 E.M.A. CIVIL DEFENSE	
ACE HARDWARE	4.49
LAWRENCE HOOVER	64.53
361 E.M.A. CIVIL DEFENSE Total:	69.02
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	29.05
DEGROOT TECH SERVICES INC	12.80
DILLMAN AUTO & TIRE SERVICE	47.75
GOOD OIL COMPANY	447.10
JENKINS SERVICE INC	352.95
LIBERTY LANDFILL	1,565.02
NORTH CENTRAL CO-OP	679.53
506 RECYCLING/TRANSFER Total:	3,134.20
Department: 622 COUNTY HOME	
ACE HARDWARE	20.95
DOLLAR GENERAL	33.45
IDEAL PEST CONTROL	30.00
622 COUNTY HOME Total:	84.40
Department: 626 ANIMAL CONTROL	
NATIONAL ANIMAL CARE & CONTROL ASSOC	525.00
626 ANIMAL CONTROL Total:	525.00
1000 GENERAL Total:	44,774.66
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
ALEXANDER DISTRIBUTOR	185.15
TRAVIS CLARK	57.92
GOBLE OLDSMOBILE-PONTIAC-GMC	4,063.51
GRAINGER	148.95
JH SAYLOR COMPANY	90.43
MUNICIPAL ELECTRONICS INC	87.29
NORTH CENTRAL CO-OP	2,380.16
QUALITY PLUMBING PARTS INC	106.00
RABB WATER SYSTEMS	10,825.12
ROGERS, FREDERICK A.	87.92
STEVEN R JENKINS CO INC	26.00
TINTED WAVE	70.00
US FOODSERVICE, INC	1,789.95
005 SHERIFF Total:	19,918.40
1109 CAGIT - SPECIAL LEGISLATION Total:	19,918.40
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department: 068 COMMISSIONERS	
METLIFE	4,061.88
SYMETRA LIFE INSURANCE CO.	1,026.80
TREASURER, PULASKI COUNTY	8,100.00

VISION SERVICE PLAN (IN)	919.44
068 COMMISSIONERS Total:	14,108.12
1110 CAGIT COUNTY CERTIFIED SHARES Total:	14,108.12
Fund: 1112 C.E.D.I.T. COUNTY SHARE	
Department: 700 COMMUNITY DEVELOPMENT COMM.	
GOLDEN TECHNOLOGIES	35.00
KRYSTEN HINKLE	7.16
INDIANA ECONOMIC DEVELOPMT ASSOC	250.00
METLIFE	54.20
MOSS CREEK GOLF COURSE	144.50
NATHAN P. ORIGER	215.03
SYMETRA LIFE INSURANCE CO.	10.37
TREASURER, PULASKI COUNTY	200.00
VISION SERVICE PLAN (IN)	12.59
700 COMMUNITY DEVELOPMENT COMM. Total:	928.85
1112 C.E.D.I.T. COUNTY SHARE Total:	928.85
Fund: 1130 PRISONER REIMB FOR INCARCERATN	
Department: 005 SHERIFF	
STEVEN R JENKINS CO INC	839.37
005 SHERIFF Total:	839.37
1130 PRISONER REIMB FOR INCARCERATN Total:	839.37
Fund: 1148 DRUG FREE COMMUNITY	
Department: 000 GENERAL	
BRIDGES TEEN CENTER FRANCESVILLE PUB LIB	124.60
FOUR COUNTY COUNSELING CENTER	1,256.41
FREEDOM THERAPY AND RECOVERY SERV LLP	513.19
SCHOOL OF RESPONSE/ABILITY	442.00
WEST CENTRAL AFTER PROM	513.00
WEST CENTRAL DRUG FREE	227.00
WEST CENTRAL MIDDLE SCHOOL	109.00
WINAMAC AFTER PROM	354.00
000 GENERAL Total:	3,539.20
1148 DRUG FREE COMMUNITY Total:	3,539.20
Fund: 1159 HEALTH	
Department: 610 HEALTH DEPARTMENT	
METLIFE	183.42
SYMETRA LIFE INSURANCE CO.	30.53
TREASURER, PULASKI COUNTY	500.00
VISION SERVICE PLAN (IN)	40.79
610 HEALTH DEPARTMENT Total:	754.74
1159 HEALTH Total:	754.74
Fund: 1168 LOCAL HEALTH MAINTENANCE	
Department: 760 HEALTH MAINT GRANT	
LADYBUG STRATEGIES LLC	178.95
760 HEALTH MAINT GRANT Total:	178.95
1168 LOCAL HEALTH MAINTENANCE Total:	178.95
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 533 GEN & UNDIST	
ARAMARK UNIFORM SERVICE INC	83.74
BANE-WELKER	28.56
LAWSON PRODUCTS INC	224.88
METLIFE	909.20
MTE TRUCK & TRAILER SERVICE	2,003.10
N A P A - WINAMAC	2,021.54
NORTH CENTRAL CO-OP	931.92
RIFE FARM SUPPLY INC	89.99
SMITH MOTOR SERVICE	182.00
STANDARD AUTO PARTS PLUS	26.56
SYMETRA LIFE INSURANCE CO.	193.55
TERMINAL SUPPLY CO	80.93

TERRY TRUCK EQUIPMENT INC	82.36
TIMBERLINE PRODUCTS LLC	310.75
TREASURER, PULASKI COUNTY	2,400.00
VISION SERVICE PLAN (IN)	197.52
WIERS INTERNATIONAL TRUCK INC	131.07
533 GEN & UNDIST Total:	9,897.67
1176 MOTOR VEHICLE HIGHWAY Total:	9,897.67
Fund: 1222 STATEWIDE 9-1-1	
Department: 005 SHERIFF	
CDW-GOVERNMENT INC	54.78
EMERGENCY RADIO SERVICE	78.00
005 SHERIFF Total:	132.78
Department: 068 COMMISSIONERS	
EMERGENCY RADIO SERVICE	287.50
068 COMMISSIONERS Total:	287.50
1222 STATEWIDE 9-1-1 Total:	420.28
Fund: 1224 REASSESSMENT	
Department: 008 ASSESSOR	
DEGROOT TECH SERVICES INC	43.56
DEB DESCHEPPER	68.55
CINDY HICKLE	69.52
MICHAEL D. TIEDE	49.98
008 ASSESSOR Total:	231.61
1224 REASSESSMENT Total:	231.61
Fund: 2503 LAW ENFORCEMENT CONT. ED.	
Department: 000 GENERAL	
PULASKI COUNTY SHERIFF	20.00
000 GENERAL Total:	20.00
2503 LAW ENFORCEMENT CONT. ED. Total:	20.00
Fund: 2700 DRAINAGE MAINTENANCE	
Department: 000 GENERAL	
MARK KOLISH	1,907.23
000 GENERAL Total:	1,907.23
2700 DRAINAGE MAINTENANCE Total:	1,907.23
Fund: 4107 EMS EDUCATION DONATION	
Department:	
STAPLES CREDIT PLAN	465.99
	465.99
4107 EMS EDUCATION DONATION Total:	465.99
Fund: 620 PROBATION ALCO SENS/DRG SCREEN	
Department: 235 PROBATION	
FORENSIC FLUID LAB	420.00
GREAT LAKES LABS	439.00
235 PROBATION Total:	859.00
620 PROBATION ALCO SENS/DRG SCREEN Total:	859.00
Fund: 8897 PROSECUTOR INCENTIVE IV-D	
Department: 000 GENERAL	
DANIEL P. MURPHY	19.36
000 GENERAL Total:	19.36
8897 PROSECUTOR INCENTIVE IV-D Total:	19.36
Fund: 9103 BT GRANT - HEALTH	
Department:	
CENTURY BUSINESS PRODUCTS	526.45
DEGROOT TECH SERVICES INC	2,286.51
GRAINGER	316.44
SSC/KEEPFILING	454.00
TREASURER, PULASKI COUNTY	350.00

US POSTAL SERVICE
WINAMAC PRESS INC

173.80
919.20
5,026.40
5,026.40
103,889.83

9103 BT GRANT - HEALTH Total:

Grand Total:

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 03-11-15 & Francesville Tribune 03-12-15.

SHELIA K. GARLING
AUDITOR, PULASKI COUNTY