



CLIA LABORATORY PROGRAM	150.00
EMCARE	500.00
EMERGENCY MEDICAL PRODUCTS, INC.	1,609.83
GALLS, AN ARAMARK COMPANY	122.97
GILMAN TV & APPLIANCE INC	599.00
IDEAL PEST CONTROL	32.00
INCOM WHOLESALE SUPPLY	148.90
INGRAM, NICHOLUS	110.00
KNOX COMPANY	6,105.00
MOORE MEDICAL, LLC	624.91
MURPHY LAW GROUP, P.C.	1,911.00
N A P A - WINAMAC	224.85
NORTH CENTRAL CO-OP	2,473.28
TOWN OF FRANCESVILLE	575.00
WAGNER PERFORMANCE DIESEL AND REPAIR INC	1,304.13
WELDSTAR COMPANY	189.00
072 EMERGENCY MEDICAL SERVICES Total:	24,434.04
Department: 073 COMMUNITY PLANNING COMMISSION	
PULASKI MEMORIAL HOSPITAL	68.50
073 COMMUNITY PLANNING COMMISSION Total:	68.50
Department: 161 COURTHOUSE	
ACE HARDWARE	454.97
DEGROOT TECH SERVICES INC	1,922.43
DESABATINE BROS. EXCAVATING INC	10.97
GRAINGER	300.76
GREENMARK EQUIPMENT	37.28
HOWARD W. WENTZ	434.87
IDEAL PEST CONTROL	125.00
INCOM WHOLESALE SUPPLY	492.70
J & K HVAC SERVICE INC.	1,464.72
ORACLE ELEVATOR COMPANY	90.00
QUALITY PLUMBING PARTS INC	58.50
STANDARD INDUSTRIAL SUPPLY, INC.	50.59
161 COURTHOUSE Total:	5,442.79
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
CURTIS E. KRAMER	80.00
LESLIE A. BAKER	70.00
KEVIN TANKERSLEY	259.00
201 SUPERIOR COURT Total:	2,028.04
Department: 232 CIRCUIT COURT	
CROSSROADS FAMILY CENTER	1,750.00
DEGROOT TECH SERVICES INC	109.56
LESLIE A. BAKER	455.00
232 CIRCUIT COURT Total:	2,314.56
Department: 235 PROBATION	
LEEANN PEARCE	35.20
SMITH OFFICE	14.94
235 PROBATION Total:	50.14
Department: 314 BUILDING INSPECTOR	
DAVID DARE	151.80
PULASKI MEMORIAL HOSPITAL	68.50
WEBER, DAVID	81.84
314 BUILDING INSPECTOR Total:	302.14
Department: 506 RECYCLING/TRANSFER	
ACE HARDWARE	203.64
DEGROOT TECH SERVICES INC	819.73
LIBERTY LANDFILL	3,594.15
N A P A - WINAMAC	62.52
NORTH CENTRAL CO-OP	722.64
PYRAMID EQUIPMENT INC	399.00
RIFE FARM SUPPLY INC	165.36
WINAMAC LUMBER YARD, LLC	52.41

506 RECYCLING/TRANSFER Total:	6,019.45
Department: 626 ANIMAL CONTROL	
WEBB PRINTING	109.00
626 ANIMAL CONTROL Total:	109.00
1000 GENERAL Total:	52,426.59
Fund: 1107 AVIATION	
Department: 305 AVIATION	
ARROW ENERGY	6,609.70
HOWARD W. WENTZ	67.78
MURRAY FARMS	1,615.00
N A P A - WINAMAC	33.39
305 AVIATION Total:	8,325.87
1107 AVIATION Total:	8,325.87
Fund: 1109 CAGIT - SPECIAL LEGISLATION	
Department: 005 SHERIFF	
ACE HARDWARE	144.45
ALEXANDER DISTRIBUTOR	213.30
ALLEGIANCE COBRA SERVICES, INC	2.85
BARREN RIVER STATE RESORT PARK	371.18
BOWYER, NICK	65.72
BRAUN CHRYSLER-DODGE-JEEP INC	130.18
FOERG, PHIL	69.73
GOBLE OLDSMOBILE-PONTIAC-GMC	31.95
HOWARD W. WENTZ	322.70
JH SAYLOR COMPANY	166.07
LAW ENFORCEMENT TRAINING BOARD	107.00
PERFECTION BAKERIES, INC	206.66
POMP'S TIRE SERVICE INC	991.28
QUALITY CORRECTIONAL CARE LLC	7,083.33
JEFF RICHWINE	183.27
SIMPLEXGRINNELL LP	2,060.98
STAPLES ADVANTAGE	144.64
TREASURER, PULASKI CO.	3,674.34
US FOODSERVICE, INC	2,908.09
THOMSON * WEST      WEST GRP PYMT CNT	147.00
005 SHERIFF Total:	19,024.72
1109 CAGIT - SPECIAL LEGISLATION Total:	19,024.72
Fund: 1110 CAGIT COUNTY CERTIFIED SHARES	
Department: 068 COMMISSIONERS	
ALLEGIANCE COBRA SERVICES, INC	69.35
ANTHEM BLUE CROSS BLUE SHIELD	330.11
KEVIN TANKERSLEY	4,837.62
TREASURER, PULASKI CO.	91,965.59
068 COMMISSIONERS Total:	97,202.67
1110 CAGIT COUNTY CERTIFIED SHARES Total:	97,202.67
Fund: 1112 C.E.D.I.T. COUNTY SHARE	
Department: 700 COMMUNITY DEVELOPMENT COMM.	
ALLEGIANCE COBRA SERVICES, INC	0.95
GOLDEN TECHNOLOGIES	35.00
RATIO ARCHITECTS, INC	2,850.00
TREASURER, PULASKI CO.	1,530.64
700 COMMUNITY DEVELOPMENT COMM. Total:	4,416.59
1112 C.E.D.I.T. COUNTY SHARE Total:	4,416.59
Fund: 1119 CLERKS PERPETUATION FUND	
Department: 000 GENERAL	
DEGROOT TECH SERVICES INC	70.00
000 GENERAL Total:	70.00
1119 CLERKS PERPETUATION FUND Total:	70.00
Fund: 1130 PRISONER REIMB FOR INCARCERATN	



	000 GENERAL Total:	350.00
	1203 TAX SALE FEES Total:	350.00
Fund: 1222 STATEWIDE 9-1-1		
Department: 005 SHERIFF		
DEGROOT TECH SERVICES INC		357.26
IN ASSOC OF CHIEFS OF POLICE FOUNDATION		283.02
INDIANA OFFICE OF TECHNOLOGY		239.29
	005 SHERIFF Total:	879.57
	1222 STATEWIDE 9-1-1 Total:	879.57
Fund: 1224 REASSESSMENT		
Department: 008 ASSESSOR		
INDIANA ASSESSMENT SERVICE INC		22,100.00
MIDWEST PRESORT		6,530.24
VAN DER AA, LORENA H.		43.12
WTH TECHNOLOGY INC		24,752.00
	008 ASSESSOR Total:	53,425.36
	1224 REASSESSMENT Total:	53,425.36
Fund: 2100 SUPP. ADULT PROBATION SERVICES		
Department: 235 PROBATION		
FREEDOM THERAPY AND RECOVERY SERV LLP		3,750.00
	235 PROBATION Total:	3,750.00
	2100 SUPP. ADULT PROBATION SERVICES Total:	3,750.00
Fund: 2150 SUPP. JUV PROBATION SERVICES		
Department: 235 SUPP JUVENILE PROBATION		
BYU INDEPENDENT STUDY		180.00
	235 SUPP JUVENILE PROBATION Total:	180.00
	2150 SUPP. JUV PROBATION SERVICES Total:	180.00
Fund: 2501 PRE-TRIAL DIVERSION		
Department: 009 PROSECUTING ATTORNEY		
CULLIGAN WATER CONDITIONING		29.80
DANIEL P. MURPHY		229.61
	009 PROSECUTING ATTORNEY Total:	259.41
	2501 PRE-TRIAL DIVERSION Total:	259.41
Fund: 2503 LAW ENFORCEMENT CONT. ED.		
Department: 000 GENERAL		
PULASKI COUNTY SHERIFF		53.00
	000 GENERAL Total:	53.00
	2503 LAW ENFORCEMENT CONT. ED. Total:	53.00
Fund: 2700 DRAINAGE MAINTENANCE		
Department: 000 GENERAL		
AQUATIC CONTROL		5,527.00
BANNING ENGINEERING		4,090.00
DESABATINE BROS. EXCAVATING INC		2,367.96
JOHNS BROTHERS TILING & EXCAVATING INC		4,999.99
	000 GENERAL Total:	16,984.95
	2700 DRAINAGE MAINTENANCE Total:	16,984.95
Fund: 620 PROBATION ALCO SENS/DRG SCREEN		
Department: 235 PROBATION		
FORENSIC FLUID LAB		420.00
GREAT LAKES LABS		129.00
	235 PROBATION Total:	549.00
	620 PROBATION ALCO SENS/DRG SCREEN Total:	549.00
	Grand Total:	431,854.48

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 09/02/15 & Francesville Tribune 09/03/15.

SHELIA K GARLING  
AUDITOR, PULASKI COUNTY