

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 21, 2014. Also included are those certified by the Judges of the Pulaski Circuit & Superior Courts.

Fund: 1000 GENERAL

Department: 001 CLERK		
DEGROOT TECH SERVICES INC		8.00
MAILFINANCE		1,815.24
	001 CLERK Total:	1,823.24
Department: 002 AUDITOR		
DEGROOT TECH SERVICES INC		70.14
	002 AUDITOR Total:	70.14
Department: 005 SHERIFF		
BRAUN CHRYSLER-DODGE-JEEP INC		37.25
HOWARD W. WENTZ		47.51
N A P A - WINAMAC		177.80
	005 SHERIFF Total:	262.56
Department: 006 SURVEYOR		
HOWARD W. WENTZ		74.66
	006 SURVEYOR Total:	74.66
Department: 007 CORONER		
FORENSIC SERVICES LLC		1,500.00
TIPPECANOE COUNTY TREASURER		350.00
	007 CORONER Total:	1,850.00
Department: 009 PROSECUTOR		
DEGROOT TECH SERVICES INC		37.69
PULASKI MEMORIAL HOSPITAL		23.70
	009 PROSECUTOR Total:	61.39
Department: 011 EXTENSION		
COMFORT INN		159.98
RESERVE ACCOUNT		1,000.00
THE SEASONS LODGE AND CONFERENCE CENTER		176.96
WEBB PRINTING		111.00
	011 EXTENSION Total:	1,447.94
Department: 068 COUNTY COMMISSIONERS		
COPIERS PLUS INC		4,199.57
BETTY ELDGRIDGE		130.00
FIGMENT GROUP INC		375.00
FRANCESVILLE TRIBUNE		5.00
INDIANA DEPT. OF WORKFORCE DEV		416.00
LEAF		2,320.23
KEVIN TANKERSLEY		7,590.00
THOMAS N FREDERICK JUVENILE JUSTICE CNT		282.00
WINAMAC PRESS INC		217.77
	068 COUNTY COMMISSIONERS Total:	15,535.57
Department: 072 EMERGENCY MEDICAL SERVICES		
ARROW MFG. INC.		248.60
EMERGENCY MEDICAL PRODUCTS, INC.		1,878.06
IDEAL PEST CONTROL		32.00
INCOM WHOLESALE SUPPLY		159.18
N A P A - WINAMAC		90.88
NORTH CENTRAL CO-OP		1,368.71
SMITH OFFICE		99.49
STAPLES CREDIT PLAN		212.34
WAGNER PERFORMANCE DIESEL AND REPAIR INC		586.12
WELDSTAR COMPANY		86.00
	072 EMERGENCY MEDICAL SERVICES Total:	4,761.38
Department: 161 COURTHOUSE		
ACE HARDWARE		246.42
ACTION PLUMBING & HEATING		93.75
ALCO STORES, INC		8.19

D.C. GARAGE DOORS	182.40
DEGROOT TECH SERVICES INC	755.87
GRAINGER	223.47
HOWARD W. WENTZ	283.73
INCOM WHOLESALE SUPPLY	147.26
ORACLE ELEVATOR COMPANY	694.75
STANDARD INDUSTRIAL SUPPLY, INC.	111.95
VFW POST 1728	83.00
WINAMAC LUMBER YARD, LLC	8.04
161 COURTHOUSE Total:	2,838.83
Department: 201 SUPERIOR COURT	
RICHARD L. BALLARD	1,619.04
SANDERS IGA	38.94
MARY WELKER	511.00
201 SUPERIOR COURT Total:	2,168.98
Department: 232 CIRCUIT COURT	
AMERICAN JUDGES ASSOCIATION	150.00
FAMILIES FIRST, LLC	2,887.50
FORSTER-LONG, LLC.	517.76
ROBERT V. MONFORT	357.00
SHURN, MICHAEL	133.72
DALE J. STARKES	385.00
LISA M. TRAYLOR-WOLFF	1,680.00
MARY WELKER	1,585.50
232 CIRCUIT COURT Total:	7,696.48
Department: 235 PROBATION	
DEGROOT TECH SERVICES INC	39.97
235 PROBATION Total:	39.97
Department: 361 E.M.A. CIVIL DEFENSE	
ACE HARDWARE	9.88
DEGROOT TECH SERVICES INC	14.50
LAWRENCE HOOVER	18.48
361 E.M.A. CIVIL DEFENSE Total:	42.86
Department: 506 RECYCLING/TRANSFER	
BETTER WEIGH SCALES & SERVICE	270.00
COASTAL WIRE COMPANY, INC	475.00
GOOD OIL COMPANY	1,696.32
GREENMARK EQUIPMENT	585.38
KCS GROUP LLC	423.00
LIBERTY LANDFILL	3,880.13
LINK ENVIRONMENTAL EQUIP, INC	119.82
N A P A - WINAMAC	407.12
NEW HOLLAND ROCHESTER INC	1,257.00
RIFE FARM SUPPLY INC	138.02
SUBURBAN PROPANE	188.37
506 RECYCLING/TRANSFER Total:	9,440.16
Department: 622 COUNTY HOME	
ACE HARDWARE	69.25
ALCO STORES, INC	59.89
DOLLAR GENERAL	72.80
GORDON FOOD SERVICE	300.25
SANDERS IGA	1,583.93
622 COUNTY HOME Total:	2,086.12
Department: 626 ANIMAL CONTROL	
KNOX VETERINARY CLINIC	188.28
626 ANIMAL CONTROL Total:	188.28
1000 GENERAL Total:	50,388.56
Fund: 1107 AVIATION	
Department: 305 AVIATION	
INDIANA PUBLIC EMPLOYERS' PLAN, INC	720.00
SUBURBAN PROPANE	104.40
FRANCIS L. WIDNER	1,833.33
305 AVIATION Total:	2,657.73

1107 AVIATION Total: 2,657.73

Fund: 1109 CAGIT - SPECIAL LEGISLATION

Department: 005 SHERIFF

ACE HARDWARE	70.46
ALCO STORES, INC	26.67
ALEXANDER DISTRIBUTOR	336.28
BRAUN CHRYSLER-DODGE-JEEP INC	238.88
DEGROOT TECH SERVICES INC	57.67
HP PRODUCTS	472.48
IDEAL PEST CONTROL	40.00
IN ASSOC OF CHIEFS OF POLICE FOUNDATION	472.50
JERRY'S GUN SHOP	280.00
JH SAYLOR COMPANY	549.15
KNAPP TIRE COMPANY INC	2,890.64
PERFECTION BAKERIES, INC	175.30
ROGERS, FREDERICK A.	79.01
US FOODSERVICE, INC	5,205.68
WAYMIRE A.P.S., INC	15.00
WEX BANK	3,260.09
WINAMAC EMERGENCY PHYSICIANS	1,159.00
WINAMAC PRESS INC	52.20

005 SHERIFF Total: 15,381.01

1109 CAGIT - SPECIAL LEGISLATION Total: 15,381.01

Fund: 1110 CAGIT COUNTY CERTIFIED SHARES

Department: 068 COMMISSIONERS

FIRST SOURCE BANK	7,100.00
METLIFE	4,301.88
SYMETRA LIFE INSURANCE CO.	1,018.88
VISION SERVICE PLAN (IN)	965.90

068 COMMISSIONERS Total: 13,386.66

1110 CAGIT COUNTY CERTIFIED SHARES Total: 13,386.66

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

Department: 700 COMMUNITY DEVELOPMENT COMM.

FIRST SOURCE BANK	200.00
GOLDEN TECHNOLOGIES	80.00
HOWARD, TERRY	116.16
METLIFE	53.14
NATHAN P. ORIGER	228.18
ORTMAN'S MEAT PROCESSING	735.00
SYMETRA LIFE INSURANCE CO.	10.37
VISION SERVICE PLAN (IN)	12.59
WINAMAC COIL SPRING	150,000.00

700 COMMUNITY DEVELOPMENT COMM. Total: 151,435.44

1112 C.E.D.I.T. COUNTY SHARE Total: 151,435.44

Fund: 1130 PRISONER REIMB FOR INCARCERATN

Department: 005 SHERIFF

STEVEN R JENKINS CO INC	165.94
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005 SHERIFF Total: 165.94

1130 PRISONER REIMB FOR INCARCERATN Total: 165.94

Fund: 1159 HEALTH

Department: 610 HEALTH DEPARTMENT

FAGNER, SHERRY	338.36
FIRST SOURCE BANK	700.00
METLIFE	232.97
SYMETRA LIFE INSURANCE CO.	40.90
VISION SERVICE PLAN (IN)	53.38

610 HEALTH DEPARTMENT Total: 1,365.61

1159 HEALTH Total: 1,365.61

Fund: 1168 LOCAL HEALTH MAINTENANCE

Department: 760 HEALTH MAINT GRANT

POSITIVE PROMOTIONS, INC.	1,094.98
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760 HEALTH MAINT GRANT Total: 1,094.98

1168 LOCAL HEALTH MAINTENANCE Total:	1,094.98
Fund: 1176 MOTOR VEHICLE HIGHWAY	
Department: 533 GEN & UNDIST	
FIRST SOURCE BANK	2,300.00
METLIFE	998.16
SYMETRA LIFE INSURANCE CO.	203.92
VISION SERVICE PLAN (IN)	221.00
533 GEN & UNDIST Total:	3,723.08
1176 MOTOR VEHICLE HIGHWAY Total:	3,723.08
Fund: 1222 STATEWIDE 9-1-1	
Department: 005 SHERIFF	
ALCO STORES, INC	6.98
APCO INTERNATIONAL	534.00
CHICAGO MARRIOTT NAPERVILLE	304.70
CRIST, CAROL	91.08
WCTCOG	460.00
005 SHERIFF Total:	1,396.76
1222 STATEWIDE 9-1-1 Total:	1,396.76
Fund: 1224 REASSESSMENT	
Department: 008 ASSESSOR	
ACE HARDWARE	4.99
DEGROOT TECH SERVICES INC	51.98
008 ASSESSOR Total:	56.97
1224 REASSESSMENT Total:	56.97
Fund: 2501 PRE-TRIAL DIVERSION	
Department: 009 PROSECUTING ATTORNEY	
CULLIGAN WATER CONDITIONING	70.00
GALLS, AN ARAMARK COMPANY	680.90
009 PROSECUTING ATTORNEY Total:	750.90
2501 PRE-TRIAL DIVERSION Total:	750.90
Fund: 2700 DRAINAGE MAINTENANCE	
Department: 000 GENERAL	
DESABATINE BROS. EXCAVATING INC	830.00
000 GENERAL Total:	830.00
2700 DRAINAGE MAINTENANCE Total:	830.00
Fund: 4020 DRMO EQUIPMENT FUND	
Department:	
DOUGS REPAIR, INC	83.69
N A P A - WINAMAC	114.38
4020 DRMO EQUIPMENT FUND Total:	198.07
Fund: 4101 COUNTY HOME - SPECIAL DONATION	
Department: 000 GENERAL	
AMANDA GERLOCK	150.00
TRACEY SHORTER	350.00
000 GENERAL Total:	500.00
4101 COUNTY HOME - SPECIAL DONATION Total:	500.00
Fund: 620 PROBATION ALCO SENS/DRG SCREEN	
Department: 235 PROBATION	
FORENSIC FLUID LAB	420.00
GREAT LAKES LABS	78.00
235 PROBATION Total:	498.00
620 PROBATION ALCO SENS/DRG SCREEN Total:	498.00
Fund: 8140 VICTIM ASSISTANCE 13/14	
Department: 000 GENERAL	
DEGROOT TECH SERVICES INC	76.91
WEBB PRINTING	63.00
000 GENERAL Total:	139.91

