

COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON DECEMBER 3, 2018.

Docket Date: 12/03/2018

1001 County General		
0002 Reg Of Voters		
25300 Office Supplies		
000119 Quill Corporation		0.33
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25300 Office Supplies Total:		0.33 *
32900 Printing		
006351 Indiana Media Group		299.00
000177 Ripley Publishing Co Inc		244.33
		<hr/>
32900 Printing Total:		543.33 *
0002 Reg Of Voters Total:		543.66 **
0003 County Election Board		
25304 Election Supplies		
008797 GBS INC.		293.38
000457 Halcomb Home Ctr, Inc		3.78
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25304 Election Supplies Total:		297.16 *
34800 Travel Expense		
010172 Carol Michel		211.64
005190 David Green		124.65
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34800 Travel Expense Total:		336.29 *
0003 County Election Board Total:		633.45 **
0007 Sheriff		
14100 Sheriff Merit Board		
008531 Amy Streator		200.00
009666 Phil Mohr		200.00
002416 Ralph Miller		200.00
001092 Steve Miller		200.00
000826 Tracy Lemon		200.00
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14100 Sheriff Merit Board Total:		1,000.00 *
25700 Garage & Motors		
000545 Batesville Chrysler Dodge Jeep		13,110.78
000468 Bob's Service Station		177.95
010358 Fette's Auto Body, Inc		40.98
009432 Rayburn's Service Center		46.00
001876 Twisted Wrench		1,202.77
		<hr/>
25700 Garage & Motors Total:		14,578.48 *
0007 Sheriff Total:		15,578.48 **
0008 Surveyor		
25300 Office Supplies		
000082 The Office Shop, Inc.		312.30
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25300 Office Supplies Total:		312.30 *
0008 Surveyor Total:		312.30 **

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1001 County General

0014 Jail

28200 Inmate : Medical & Dental

005918 Advanced Correctional 4,855.76

28200 Inmate : Medical & Dental Total: 4,855.76 *

28400 Jail & Kitchen Supplies

000534 E W Brockman Co, Inc 85.15

000648 Gordon Food Service 485.47

000457 Halcomb Home Ctr, Inc 22.97

28400 Jail & Kitchen Supplies Total: 593.59 *

28600 Salt

010659 Southeastern Water Systems 458.01

28600 Salt Total: 458.01 *

32380 Fire Suppression / Monitor

010908 Cintas Fire 636525 522.74

32380 Fire Suppression / Monitor Total: 522.74 *

37501 Meals For Prisoners

000648 Gordon Food Service 4,079.13

37501 Meals For Prisoners Total: 4,079.13 *

0014 Jail Total: 10,509.23 **

0018 Commissioners

34701 Official Bonds

000652 CNA Surety 150.00

34701 Official Bonds Total: 150.00 *

37800 Contractual Services

010908 Cintas Fire 636525 154.62

003820 Elizabeth Baumgarter 120.00

003201 SRI, Inc. 1,000.00

37800 Contractual Services Total: 1,274.62 *

39900 Burial Of Soldiers

001202 Haskell & Morrison 350.00

002936 Stratton-Karsteter 250.00

000019 Weigel Funeral Home 250.00

39900 Burial Of Soldiers Total: 850.00 *

0018 Commissioners Total: 2,274.62 **

0020 Court

36600 Pauper Counsel

003020 Denmure Law Office 265.50

001387 Jones & Dorenbusch 1,010.90

001714 Kellerman Law Office LLC 582.50

001030 Spencer J. Gilland 931.50

36600 Pauper Counsel Total: 2,790.40 *

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1001 County General			
0020 Court			
	0020 Court Total:	2,790.40	**
0021 Probation			
25300 Office Supplies			
000119 Quill Corporation		278.58	
	25300 Office Supplies Total:	278.58	*
	0021 Probation Total:	278.58	**
0022 Superior Court			
25300 Office Supplies			
000161 Ron Dee Printing		42.32	
000082 The Office Shop, Inc.		176.33	
	25300 Office Supplies Total:	218.65	*
32301 Copy Machine Maint Agreement			
000082 The Office Shop, Inc.		226.57	
	32301 Copy Machine Maint Agreement Total:	226.57	*
32900 Printing			
000161 Ron Dee Printing		18.68	
	32900 Printing Total:	18.68	*
36600 Pauper Counsel			
001387 Jones & Dorenbusch		2,926.57	
000819 Peter Johns		378.00	
001030 Spencer J. Gilland		2,926.57	
	36600 Pauper Counsel Total:	6,231.14	*
36900 Juror Lodging & Meals			
000082 The Office Shop, Inc.		19.58	
	36900 Juror Lodging & Meals Total:	19.58	*
	0022 Superior Court Total:	6,714.62	**
0053 Technology			
25300 Office Supplies			
000119 Quill Corporation		56.35	
	25300 Office Supplies Total:	56.35	*
	0053 Technology Total:	56.35	**
	1001 County General Total:	39,691.69	***
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1112 Edit Tax			
0278 Edit			
32520 Bituminous			
003197 Hot Mix, Inc--Greensburg		5,032.58	
	32520 Bituminous Total:	5,032.58	*
36104 Building Repairs			
003849 Patterson's Nursery		398.50	

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1112 Edit Tax			
0278 Edit			
	36104 Building Repairs Total:	398.50	*
	0278 Edit Total:	5,431.08	**
	1112 Edit Tax Total:	5,431.08	***
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1123 Community Transition Program			
0000 MISC			
37800 Contractual Services			
004973 BI Incorporated		225.00	
	37800 Contractual Services Total:	225.00	*
	0000 MISC Total:	225.00	**
	1123 Community Transition Program Total:	225.00	***
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1135 Cumulative Bridge			
0033 Cumulated Bridge			
28900 Gas, Oil & Lubricants			
000330 Laughery Valley Ag Co-Op		3,847.25	
	28900 Gas, Oil & Lubricants Total:	3,847.25	*
	0033 Cumulated Bridge Total:	3,847.25	**
	1135 Cumulative Bridge Total:	3,847.25	***
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1138 Co.Cum.Cap.Dev.			
0274 Co. Cum. Cap. Dev.			
36104 Building Repairs			
003147 Cintas #001		47.20	
	36104 Building Repairs Total:	47.20	*
	0274 Co. Cum. Cap. Dev. Total:	47.20	**
	1138 Co.Cum.Cap.Dev. Total:	47.20	***
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1151 Emergency Medical Serv. EMS Fu			
0055 EMS			
25311 Medical Supplies			
004214 Bound Tree Medical, LLC		736.21	
000780 Margaret Mary Comm Hosp		18.23	
	25311 Medical Supplies Total:	754.44	*
	0055 EMS Total:	754.44	**
	1151 Emergency Medical Serv. EMS Fu Total:	754.44	***
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1156 Firearms Training Fund			
0252 Firearms Training			
99999 Unappropriated Monies			
002387 Axon Enterprise, Inc		1,492.00	
	99999 Unappropriated Monies Total:	1,492.00	*

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1156 Firearms Training Fund			
0252 Firearms Training			
		0252 Firearms Training Total:	1,492.00 **
		1156 Firearms Training Fund Total:	1,492.00 ***
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1159 County Health Department			
0034 Health Dept.-Environmental Div			
34802 Environmental Travel			
000129	Jason Bischoff		101.64
		34802 Environmental Travel Total:	101.64 *
		0034 Health Dept.-Environmental Div Total:	101.64 **
		1159 County Health Department Total:	101.64 ***
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1169 Local Road & Streets			
0217 Local Road & Street			
32490 Stone			
008248	Hanson Aggregates Inc.		11,753.23
000270	Napa Auto Parts		11,707.23
		32490 Stone Total:	23,460.46 *
		0217 Local Road & Street Total:	23,460.46 **
		1169 Local Road & Streets Total:	23,460.46 ***
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1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
36103 Repairs			
003861	Hobart Service		831.41
		36103 Repairs Total:	831.41 *
		0210 County Misdemeanant Fund Total:	831.41 **
		1175 County Misdemeanant Fund Total:	831.41 ***
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1176 Highway Department			
0025 Highway Adm			
32480 Freight & Express			
009934	Kleem, Inc.		136.78
		32480 Freight & Express Total:	136.78 *
		0025 Highway Adm Total:	136.78 **
0026 Highway Maint & Repair			
32520 Bituminous			
003197	Hot Mix, Inc--Greensburg		2,513.92
		32520 Bituminous Total:	2,513.92 *
32530 Dust Oil			
003197	Hot Mix, Inc--Greensburg		849.17
		32530 Dust Oil Total:	849.17 *

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1176 Highway Department		
0026 Highway Maint & Repair		
32550 Road Signs		
009934	Kleem, Inc.	1,966.82
001577	Stello Products, Inc	79.95
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	32550 Road Signs Total:	2,046.77 *
	0026 Highway Maint & Repair Total:	5,409.86 **
0027 Highway General		
25305 Garage Supplies		
010026	Four Seasons	195.00
000457	Halcomb Home Ctr, Inc	28.86
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	25305 Garage Supplies Total:	223.86 *
25700 Garage & Motors		
007903	FYDA Freightliner Cincinnati,	373.83
005813	GEI Fluid Power	229.29
002673	Greensburg Auto Parts	4.84
000744	Indiana Oxygen Co	201.59
002462	Koenig Equipment, Inc	23.68
000270	Napa Auto Parts	667.83
000384	Palmer Trucks	1,682.27
002134	Powerplan-OIB	2,470.81
009932	Summers Metals LLC	12.80
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	25700 Garage & Motors Total:	5,666.94 *
28900 Gas, Oil & Lubricants		
000330	Laughery Valley Ag Co-Op	2,547.69
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	28900 Gas, Oil & Lubricants Total:	2,547.69 *
32490 Stone		
008248	Hanson Aggregates Inc.	5,194.19
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	32490 Stone Total:	5,194.19 *
32520 Bituminous		
003197	Hot Mix, Inc--Greensburg	6,714.12
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	32520 Bituminous Total:	6,714.12 *
	0027 Highway General Total:	20,346.80 **
	1176 Highway Department Total:	25,893.44 ***
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1200 Supp Pub Def Serv Fund		
0279 Supp Pub Def Serv Fund		
36600 Pauper Counsel		
003089	Dattilo Law Office	475.02
010383	Joas & Stotts	360.00
001714	Kellerman Law Office LLC	22.50
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	36600 Pauper Counsel Total:	857.52 *
	0279 Supp Pub Def Serv Fund Total:	857.52 **

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1200 Supp Pub Def Serv Fund		
	1200 Supp Pub Def Serv Fund Total:	857.52 ***
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1202 Co.Surv.Corner Perp. Fund		
0253 Co.Surv.Corner Prep Fund		
25355 Supplies & Materials		
000082 The Office Shop, Inc.		479.80
	25355 Supplies & Materials Total:	479.80 *
	0253 Co.Surv.Corner Prep Fund Total:	479.80 **
	1202 Co.Surv.Corner Perp. Fund Total:	479.80 ***
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2000 Adult Probation		
0040 Adult Probation		
32395 Professional Services		
010797 RiverCity Polygraph Services		165.00
	32395 Professional Services Total:	165.00 *
	32600 Training	
010093 Trackside Pizza		70.93
	32600 Training Total:	70.93 *
	0040 Adult Probation Total:	235.93 **
	2000 Adult Probation Total:	235.93 ***
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2501 Pre Trial		
0047 Pre-Trial Diversion		
25100 Copy Machine Supplies		
000082 The Office Shop, Inc.		143.72
	25100 Copy Machine Supplies Total:	143.72 *
	27850 Water	
009871 Aqua Falls Bottled Water		65.85
	27850 Water Total:	65.85 *
	32800 Meetings	
001460 Allen Beneker		118.48
010809 Ryan Marshall		34.86
	32800 Meetings Total:	153.34 *
	0047 Pre-Trial Diversion Total:	362.91 **
	2501 Pre Trial Total:	362.91 ***
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2504 Law Enforce.Cont.Ed.Fund		
0261 Law Enforce.Cont.Ed Fund		
99999 Unappropriated Monies		
000522 Ripley County Sheriff's Dept.		152.00
	99999 Unappropriated Monies Total:	152.00 *
	0261 Law Enforce.Cont.Ed Fund Total:	152.00 **

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2504 Law Enforce.Cont.Ed.Fund			
	2504 Law Enforce.Cont.Ed.Fund Total:	152.00	***
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4009 Sheriff Sale Administration			
0000 MISC			
25300 Office Supplies			
000119	Quill Corporation	68.38	
000082	The Office Shop, Inc.	110.00	
	25300 Office Supplies Total:	178.38	*
	0000 MISC Total:	178.38	**
	4009 Sheriff Sale Administration Total:	178.38	***
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4904 Juvenile Detention In Home			
0329 Juvenile Detention In Home			
32435 In Home Detention			
002697	Morgan Buskirk	45.00	
	32435 In Home Detention Total:	45.00	*
	0329 Juvenile Detention In Home Total:	45.00	**
	4904 Juvenile Detention In Home Total:	45.00	***
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4960 C.C. Project Income Fund			
0000 MISC			
25300 Office Supplies			
000119	Quill Corporation	107.81	
	25300 Office Supplies Total:	107.81	*
33190 Uniforms			
002324	Chozen Designs	142.96	
	33190 Uniforms Total:	142.96	*
34400 Telephone			
002894	Alisha Lord	45.00	
008967	Jenny Wise	45.00	
003544	Shannon Schmaltz	45.00	
002314	Tim Schoonover	45.00	
	34400 Telephone Total:	180.00	*
37800 Contractual Services			
004973	BI Incorporated	7,755.95	
	37800 Contractual Services Total:	7,755.95	*
	0000 MISC Total:	8,186.72	**
	4960 C.C. Project Income Fund Total:	8,186.72	***
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7303 Riverboat - Beltarra			
0216 Riverboat - Beltarra			
41000 Motor Vehicles			
000545	Batesville Chrysler Dodge Jeep	12,956.00	

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7303 Riverboat - Beltarra
0216 Riverboat - Beltarra

41000 Motor Vehicles Total:	12,956.00	*
0216 Riverboat - Beltarra Total:	12,956.00	**
7303 Riverboat - Beltarra Total:	12,956.00	***

9127 JDAI GRANT - PROBATION

0000 MISC

25300 Office Supplies

000119 Quill Corporation	31.98
011025 Versailles IGA	23.83

25300 Office Supplies Total: 55.81 *

32600 Training

003544 Shannon Schmaltz	25.00
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32600 Training Total: 25.00 *

37800 Contractual Services

004973 BI Incorporated	20.20
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37800 Contractual Services Total: 20.20 *

0000 MISC Total: 101.01 **

9127 JDAI GRANT - PROBATION Total: 101.01 ***

9152 2017 Interact for Health Grant

0000 MISC

25300 Office Supplies

000441 Lamar Companies	10,000.00
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25300 Office Supplies Total: 10,000.00 *

0000 MISC Total: 10,000.00 **

9152 2017 Interact for Health Grant Total: 10,000.00 ***

Grand Total: 135,330.88 ****

X _____ Robert Linville, Member

X _____ Rodney Stratton, Member

X _____ Gary Stutler, President