

COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON APRIL 23, 2018.

Docket Date: 04/23/2018

1001 County General

0004 Auditor

32700 Mileage

001145 Marilyn Hunt

31.85

32700 Mileage Total: 31.85 *

0004 Auditor Total: 31.85 **

0005 Treasurer

25300 Office Supplies

002841 L & D Mail Masters, Inc.

2,307.99

000082 The Office Shop, Inc.

84.00

25300 Office Supplies Total: 2,391.99 *

0005 Treasurer Total: 2,391.99 **

0006 Recorder

25300 Office Supplies

000082 The Office Shop, Inc.

217.74

25300 Office Supplies Total: 217.74 *

32700 Mileage

000305 Mary Ann McCoy

32.56

32700 Mileage Total: 32.56 *

0006 Recorder Total: 250.30 **

0007 Sheriff

25700 Garage & Motors

010814 3C Express

116.25

008375 Buckley's Service Center

39.13

000330 Laughery Valley Ag Co-Op

3,499.23

25700 Garage & Motors Total: 3,654.61 *

0007 Sheriff Total: 3,654.61 **

0008 Surveyor

32301 Copy Machine Maint Agreement

000082 The Office Shop, Inc.

120.56

32301 Copy Machine Maint Agreement Total: 120.56 *

0008 Surveyor Total: 120.56 **

0010 Coroner

34600 Autopsy

001246 Central Indiana Forensic Assoc

3,450.00

002131 Decatur County Treasurer

400.00

34600 Autopsy Total: 3,850.00 *

0010 Coroner Total: 3,850.00 **

0011 Assessor

25300 Office Supplies

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0011 Assessor

000082 The Office Shop, Inc. 159.23

25300 Office Supplies Total: 159.23 *

32700 Mileage

302402 Shawna Bushhorn 34.32

32700 Mileage Total: 34.32 *

0011 Assessor Total: 193.55 **

0013 Courthouse

27900 Janitor Supplies

000194 Rebecca Mullins 18.25

27900 Janitor Supplies Total: 18.25 *

0013 Courthouse Total: 18.25 **

0014 Jail

28200 Inmate : Medical & Dental

005918 Advanced Correctional 4,855.76

001539 CVS Pharmacy 47.19

000780 Margaret Mary Comm Hosp 380.88

28200 Inmate : Medical & Dental Total: 5,283.83 *

28400 Jail & Kitchen Supplies

000467 Bob Barker Co., Inc. 139.91

005646 Gillman Home Center 11.98

000648 Gordon Food Service 104.02

005923 H-M Company 63.26

009854 Versailles Farm & Garden 13.98

28400 Jail & Kitchen Supplies Total: 333.15 *

32304 Grease Trap Maintenance

005545 Tri-State Liquid Waste 360.00

32304 Grease Trap Maintenance Total: 360.00 *

37501 Meals For Prisoners

000648 Gordon Food Service 4,482.49

37501 Meals For Prisoners Total: 4,482.49 *

0014 Jail Total: 10,459.47 **

0015 Co Plan Comm. & Bldg Inspector

37300 Legal Services

005926 Comer & Ertel Law Office 750.00

37300 Legal Services Total: 750.00 *

0015 Co Plan Comm. & Bldg Inspector Total: 750.00 **

0016 EMA

36300 E O C Repair

000082 The Office Shop, Inc. 60.00

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0016 EMA

36300 E O C Repair Total: 60.00 *

0016 EMA Total: 60.00 **

0017 Dog Warden

32701 Dog Warden Mileage

002604 Perry Hardy 58.96

32701 Dog Warden Mileage Total: 58.96 *

0017 Dog Warden Total: 58.96 **

0018 Commissioners

32900 Printing

006351 Indiana Media Group 935.99

000177 Ripley Publishing Co Inc 696.59

32900 Printing Total: 1,632.58 *

33270 Attorney Fees

005926 Comer & Ertel Law Office 1,971.92

33270 Attorney Fees Total: 1,971.92 *

37800 Contractual Services

011202 Atom Chemical Inc. 100.00

006341 Malinowski Consulting 3,900.00

011205 Thyssenkrupp Elevator Corp. 1,462.94

37800 Contractual Services Total: 5,462.94 *

39900 Burial Of Soldiers

002936 Stratton-Karsteter 700.00

39900 Burial Of Soldiers Total: 700.00 *

0018 Commissioners Total: 9,767.44 **

0020 Court

32301 Copy Machine Maint Agreement

001680 Cdw Government Inc 136.00

32301 Copy Machine Maint Agreement Total: 136.00 *

32700 Mileage

011216 Wendy Meyer 25.52

32700 Mileage Total: 25.52 *

36600 Pauper Counsel

001387 Jones & Dorenbusch 1,369.30

001714 Kellerman Law Office LLC 4,742.50

000962 Kristen R. Weiler 1,911.67

36600 Pauper Counsel Total: 8,023.47 *

36800 Pauper Transcripts

009438 Ellen Werner 834.00

36800 Pauper Transcripts Total: 834.00 *

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1001 County General		
0020 Court		
	0020 Court Total:	9,018.99 **
0021 Probation		
25300 Office Supplies		
000082 The Office Shop, Inc.		212.99
	25300 Office Supplies Total:	212.99 *
32420 Court Ordered Testing		
000119 Quill Corporation		148.92
001247 Witham Toxicology Laboratory		395.00
	32420 Court Ordered Testing Total:	543.92 *
	0021 Probation Total:	756.91 **
0022 Superior Court		
32301 Copy Machine Maint Agreement		
000082 The Office Shop, Inc.		49.32
	32301 Copy Machine Maint Agreement Total:	49.32 *
36900 Juror Lodging & Meals		
000082 The Office Shop, Inc.		9.79
	36900 Juror Lodging & Meals Total:	9.79 *
	0022 Superior Court Total:	59.11 **
0053 Technology		
29630 Copier		
000082 The Office Shop, Inc.		6.82
	29630 Copier Total:	6.82 *
	0053 Technology Total:	6.82 **
0054 Service Officer		
35750 Fuel & Maintenance		
000330 Laughery Valley Ag Co-Op		194.28
	35750 Fuel & Maintenance Total:	194.28 *
	0054 Service Officer Total:	194.28 **
0056 Commissioners Communication		
25300 Office Supplies		
000119 Quill Corporation		571.74
	25300 Office Supplies Total:	571.74 *
	0056 Commissioners Communication Total:	571.74 **
	1001 County General Total:	42,214.83 ***
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1112 Edit Tax		
0278 Edit		
32490 Stone		
008248 Hanson Aggregates Inc.		2,440.24

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1112 Edit Tax			
0278 Edit			
000258	New Point Stone Co.-Greensburg	<u>23,083.18</u>	
	32490 Stone Total:	25,523.42	*
32520 Bituminous			
007945	Asphalt Materials, Inc.	<u>7,585.08</u>	
	32520 Bituminous Total:	7,585.08	*
	0278 Edit Total:	33,108.50	**
	1112 Edit Tax Total:	<u>33,108.50</u>	***
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1135 Cumulative Bridge			
0033 Cumulated Bridge			
25700 Garage & Motors			
003198	Southeastern Equipment Co. Inc	335.64	
000990	Struckman Ford, Inc.	1,675.54	
009932	Summers Metals & More	<u>21.75</u>	
	25700 Garage & Motors Total:	2,032.93	*
28500 Hardware & Tools			
001212	Fastenal Company	245.30	
006419	Kimball-Midwest	<u>99.00</u>	
	28500 Hardware & Tools Total:	344.30	*
28900 Gas, Oil & Lubricants			
000330	Laughery Valley Ag Co-Op	<u>539.46</u>	
	28900 Gas, Oil & Lubricants Total:	539.46	*
32490 Stone			
008248	Hanson Aggregates Inc.	1,298.39	
000258	New Point Stone Co.-Greensburg	<u>1,748.59</u>	
	32490 Stone Total:	3,046.98	*
	0033 Cumulated Bridge Total:	5,963.67	**
	1135 Cumulative Bridge Total:	<u>5,963.67</u>	***
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1138 Co.Cum.Cap.Dev.			
0274 Co. Cum. Cap. Dev.			
36104 Building Repairs			
003147	Cintas #001	36.55	
001427	Dunlap & Company, Inc.	669.85	
000270	Napa Auto Parts	229.98	
007641	Quality Plumbing & Heating	338.10	
010659	Southeastern Water Systems	48.00	
008003	Stanley Convergent Security	<u>4,059.00</u>	
	36104 Building Repairs Total:	5,381.48	*
	0274 Co. Cum. Cap. Dev. Total:	5,381.48	**
	1138 Co.Cum.Cap.Dev. Total:	<u>5,381.48</u>	***

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1151 Emergency Medical Serv. EMS Fu		
0055 EMS		
25202 Disposable		
005646	Gillman Home Center	11.94
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	25202 Disposable Total:	11.94 *
25311 Medical Supplies		
004214	Bound Tree Medical, LLC	1,291.90
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	25311 Medical Supplies Total:	1,291.90 *
33190 Uniforms		
002270	Galls, LLC	153.27
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	33190 Uniforms Total:	153.27 *
37350 Ems Legal Services		
005926	Comer & Ertel Law Office	18.75
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	37350 Ems Legal Services Total:	18.75 *
	0055 EMS Total:	1,475.86 **
	1151 Emergency Medical Serv. EMS Fu Total:	1,475.86 ***
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1159 County Health Department		
0034 Health Dept.-Environmental Div		
25300 Office Supplies		
008281	A. E. Boyce Company, Inc.	174.42
000082	The Office Shop, Inc.	245.36
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	25300 Office Supplies Total:	419.78 *
29540 Official Records		
008281	A. E. Boyce Company, Inc.	219.49
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	29540 Official Records Total:	219.49 *
34550 Vaccines		
002320	Mitchell & McCormick Inc.	125.00
006749	Sanofi Pasteur Inc	5,428.97
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	34550 Vaccines Total:	5,553.97 *
34803 Nurse Travel		
002700	Lois Franklin	141.24
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	34803 Nurse Travel Total:	141.24 *
	0034 Health Dept.-Environmental Div Total:	6,334.48 **
	1159 County Health Department Total:	6,334.48 ***
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1168 Health Maintenance		
0037 Health Maintenance		
34802 Environmental Travel		
002700	Lois Franklin	80.94
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	34802 Environmental Travel Total:	80.94 *
	0037 Health Maintenance Total:	80.94 **

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1168 Health Maintenance			
		1168 Health Maintenance Total:	80.94 ***
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1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
25300 Office Supplies			
002679	Amazon Capital Services, Inc.		52.12
001680	Cdw Government Inc		36.00
000119	Quill Corporation		240.12
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		25300 Office Supplies Total:	328.24 *
		0210 County Misdemeanant Fund Total:	328.24 **
		1175 County Misdemeanant Fund Total:	328.24 ***
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1176 Highway Department			
0025 Highway Adm			
25300 Office Supplies			
000082	The Office Shop, Inc.		42.51
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		25300 Office Supplies Total:	42.51 *
32480 Freight & Express			
002134	Powerplan-OIB		37.96
002714	Rhomar Industries, Inc		105.63
003198	Southeastern Equipment Co. Inc		29.43
		<hr/>	
		32480 Freight & Express Total:	173.02 *
		0025 Highway Adm Total:	215.53 **
0026 Highway Maint & Repair			
28600 Salt			
009774	Morton Salt		12,939.56
		<hr/>	
		28600 Salt Total:	12,939.56 *
		0026 Highway Maint & Repair Total:	12,939.56 **
0027 Highway General			
25305 Garage Supplies			
002714	Rhomar Industries, Inc		859.00
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		25305 Garage Supplies Total:	859.00 *
25700 Garage & Motors			
002673	Greensburg Auto Parts		360.34
002462	Koenig Equipment, Inc		2,508.58
009864	Lawson Products, Inc.		292.87
000270	Napa Auto Parts		1,326.67
002134	Powerplan-OIB		503.50
000131	Shirk's International		64.40
009932	Summers Metals & More		44.00
000546	Unifirst Corp.		4.50
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		25700 Garage & Motors Total:	5,104.86 *
28900 Gas, Oil & Lubricants			

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1176 Highway Department		
0027 Highway General		
000330 Laughery Valley Ag Co-Op		8,929.87
28900 Gas, Oil & Lubricants Total:		8,929.87 *
0027 Highway General Total:		14,893.73 **
1176 Highway Department Total:		28,048.82 ***
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1200 Supp Pub Def Serv Fund		
0279 Supp Pub Def Serv Fund		
36600 Pauper Counsel		
001319 Leanna Weissmann		360.00
36600 Pauper Counsel Total:		360.00 *
0279 Supp Pub Def Serv Fund Total:		360.00 **
1200 Supp Pub Def Serv Fund Total:		360.00 ***
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1202 Co.Surv.Corner Perp. Fund		
0253 Co.Surv.Corner Prep Fund		
32703 Van Mileage / Maintenance		
000330 Laughery Valley Ag Co-Op		64.37
32703 Van Mileage / Maintenance Total:		64.37 *
0253 Co.Surv.Corner Prep Fund Total:		64.37 **
1202 Co.Surv.Corner Perp. Fund Total:		64.37 ***
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1206 Health Dept. Trust Acct.		
0331 Health Dept. Trust Acct.		
29571 Env. Public Info Material		
002164 Journeyworks Publishing		352.00
29571 Env. Public Info Material Total:		352.00 *
0331 Health Dept. Trust Acct. Total:		352.00 **
1206 Health Dept. Trust Acct. Total:		352.00 ***
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1216 Auditors Ineligible Deductions		
0000 MISC		
25300 Office Supplies		
000082 The Office Shop, Inc.		299.99
25300 Office Supplies Total:		299.99 *
0000 MISC Total:		299.99 **
1216 Auditors Ineligible Deductions Total:		299.99 ***
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1219 Park & Recreation		
0050 Park & Recreation		
32900 Printing		
004947 Ripley County 4-H Corporation		125.00
32900 Printing Total:		125.00 *

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1219 Park & Recreation		
0050 Park & Recreation		
36106 Building Maintenance		
000457	Halcomb Home Ctr, Inc	43.50
	36106 Building Maintenance Total:	43.50 *
	0050 Park & Recreation Total:	168.50 **
	1219 Park & Recreation Total:	168.50 ***

1222 Statewide 9-1-1		
0045 911		
32600 Training		
002721	Indiana NENA	816.00
	32600 Training Total:	816.00 *
	49000 Equipment	
005788	Mobilcomm, Inc.	354.00
	49000 Equipment Total:	354.00 *
	0045 911 Total:	1,170.00 **
	1222 Statewide 9-1-1 Total:	1,170.00 ***

2000 Adult Probation		
0040 Adult Probation		
32365 Community Service Supplies		
007419	Cima Companies, Inc.	240.00
	32365 Community Service Supplies Total:	240.00 *
	32600 Training	
010093	Trackside Pizza	52.94
	32600 Training Total:	52.94 *
	0040 Adult Probation Total:	292.94 **
	2000 Adult Probation Total:	292.94 ***

2501 Pre Trial		
0047 Pre-Trial Diversion		
25300 Office Supplies		
000119	Quill Corporation	123.06
	25300 Office Supplies Total:	123.06 *
	27850 Water	
009871	Aqua Falls Bottled Water	16.65
	27850 Water Total:	16.65 *
	32600 Training	
010809	Ryan Marshall	55.44
	32600 Training Total:	55.44 *
	34800 Travel Expense	
001460	Allen Beneker	16.72

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2501 Pre Trial			
0047 Pre-Trial Diversion			
		34800 Travel Expense Total:	16.72 *
		0047 Pre-Trial Diversion Total:	211.87 **
		2501 Pre Trial Total:	211.87 ***
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4009 Sheriff Sale Administration			
0000 MISC			
	37800 Contractual Services		
	003201 SRI, Inc.	400.00	
		37800 Contractual Services Total:	400.00 *
		0000 MISC Total:	400.00 **
		4009 Sheriff Sale Administration Total:	400.00 ***
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4909 Home Incarceration/Work Releas			
0308 HOME INCARCERATION/WORK RELEAS			
	42155 New Vehicle Equipment		
	001450 Waymire's A.P.S. Inc	11,068.22	
		42155 New Vehicle Equipment Total:	11,068.22 *
		0308 HOME INCARCERATION/WORK RELEAS Total:	11,068.22 **
		4909 Home Incarceration/Work Releas Total:	11,068.22 ***
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4911 Ripley Co. Redevelopment Comm.			
0000 MISC			
	15300 Board Members		
	001360 Barry Lauber	200.00	
	001361 Jeff Volz	100.00	
		15300 Board Members Total:	300.00 *
	37300 Legal Services		
	000177 Ripley Publishing Co Inc	256.00	
		37300 Legal Services Total:	256.00 *
		0000 MISC Total:	556.00 **
		4911 Ripley Co. Redevelopment Comm. Total:	556.00 ***
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4960 C.C. Project Income Fund			
0000 MISC			
	25300 Office Supplies		
	000119 Quill Corporation	18.98	
		25300 Office Supplies Total:	18.98 *
	34400 Telephone		
	008967 Jenny Wise	45.00	
	003544 Shannon Schmaltz	45.00	
	002314 Tim Schoonover	45.00	

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4960 C.C. Project Income Fund
0000 MISC

34400 Telephone Total: 135.00 *

0000 MISC Total: 153.98 **

4960 C.C. Project Income Fund Total: 153.98 ***

8118 Bioterrorism Grant (BPRS-A 69)

0583 Bio-Terrorism Grant

25309 BT Office Supplies

008281 A. E. Boyce Company, Inc. 26.09

25309 BT Office Supplies Total: 26.09 *

29551 BT Operating Supplies

000082 The Office Shop, Inc. 1,000.00

29551 BT Operating Supplies Total: 1,000.00 *

0583 Bio-Terrorism Grant Total: 1,026.09 **

8118 Bioterrorism Grant (BPRS-A 69) Total: 1,026.09 ***

9147 SE REMC - Recovery Group

0000 MISC

32395 Professional Services

002505 Joshua Wilson 25.00

32395 Professional Services Total: 25.00 *

0000 MISC Total: 25.00 **

9147 SE REMC - Recovery Group Total: 25.00 ***

Grand Total: 139,085.78 ****

X _____ Robert Linville, Member

X _____ Rodney Stratton, Member

X _____ Gary Stutler, President