

COMMISSIONERS REPORT

COMMISSIONERS CLAIMS TO BE PRESENTED ON FEBRUARY 6, 2012.

Docket Date: 02/06/2012

1001 County General

0001 Clerk

25300 Office Supplies

010378	Jim Waldo	8.55
006155	Mainsource Bank	29.62
000161	Ron Dee Printing	15.48
000082	The Office Shop, Inc.	277.82

25300 Office Supplies Total: 331.47 *

32700 Mileage

010378	Jim Waldo	19.80
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32700 Mileage Total: 19.80 *

36400 Liability Insurance

002711	Encore Insurance Group	864.00
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36400 Liability Insurance Total: 864.00 *

0001 Clerk Total: 1,215.27 **

0002 Reg Of Voters

25300 Office Supplies

000082	The Office Shop, Inc.	43.80
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25300 Office Supplies Total: 43.80 *

0002 Reg Of Voters Total: 43.80 **

0003 County Election Board

25304 Election Supplies

000305	Mary Ann McCoy	13.47
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25304 Election Supplies Total: 13.47 *

0003 County Election Board Total: 13.47 **

0004 Auditor

25300 Office Supplies

000082	The Office Shop, Inc.	5.99
004031	WTH Technology, Inc.	250.00

25300 Office Supplies Total: 255.99 *

36400 Liability Insurance

002711	Encore Insurance Group	864.00
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36400 Liability Insurance Total: 864.00 *

0004 Auditor Total: 1,119.99 **

0005 Treasurer

32305 Printer Maintenance

000082	The Office Shop, Inc.	396.00
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32305 Printer Maintenance Total: 396.00 *

36400 Liability Insurance

002711	Encore Insurance Group	864.00
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1001 County General
0005 Treasurer

36400 Liability Insurance Total:	864.00	*
0005 Treasurer Total:	1,260.00	**

0006 Recorder

25300 Office Supplies

000082 The Office Shop, Inc.	296.41	
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25300 Office Supplies Total:	296.41	*
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36400 Liability Insurance

002711 Encore Insurance Group	864.00	
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36400 Liability Insurance Total:	864.00	*
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0006 Recorder Total:	1,160.41	**
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0007 Sheriff

13900 Retirement (Pension)

010386 Morgan Stanley	71,950.00	
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13900 Retirement (Pension) Total:	71,950.00	*
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25700 Garage & Motors

000468 Bob's Service Station	31.80	
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000330 Laughery Valley Ag Co-Op	5,393.80	
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000270 Napa Auto Parts	29.22	
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25700 Garage & Motors Total:	5,454.82	*
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31300 Auto Insurance

002711 Encore Insurance Group	7,646.00	
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31300 Auto Insurance Total:	7,646.00	*
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36400 Liability Insurance

002711 Encore Insurance Group	15,301.00	
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36400 Liability Insurance Total:	15,301.00	*
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0007 Sheriff Total:	100,351.82	**
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0008 Surveyor

32200 Dues

006514 Indiana Co. Surveyors Assoc	25.00	
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32200 Dues Total:	25.00	*
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36400 Liability Insurance

002711 Encore Insurance Group	1,005.00	
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36400 Liability Insurance Total:	1,005.00	*
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37806 GIS Maintenance Contract

004031 WTH Technology, Inc.	3,600.00	
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37806 GIS Maintenance Contract Total:	3,600.00	*
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0008 Surveyor Total:	4,630.00	**
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1001 County General		
0009 Co Extension		
36400 Liability Insurance		
002711	Encore Insurance Group	864.00
		<hr/>
	36400 Liability Insurance Total:	864.00 *
	0009 Co Extension Total:	864.00 **
0010 Coroner		
25800 Uniforms		
006510	A Stitch in Time	24.00
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	25800 Uniforms Total:	24.00 *
31300 Auto Insurance		
002711	Encore Insurance Group	479.00
		<hr/>
	31300 Auto Insurance Total:	479.00 *
32200 Dues		
003225	Indiana State Coroners Assoc.	300.00
		<hr/>
	32200 Dues Total:	300.00 *
34600 Autopsy		
006000	AIT Laboratories	485.00
003166	Dearborn County Hosptial	270.00
009309	Heaton,Heaton & Jay Pathology	1,000.00
010494	Marion Co. Coroner's Office	1,200.00
		<hr/>
	34600 Autopsy Total:	2,955.00 *
36400 Liability Insurance		
002711	Encore Insurance Group	864.00
		<hr/>
	36400 Liability Insurance Total:	864.00 *
	0010 Coroner Total:	4,622.00 **
0011 Assessor		
11199 LEVEL II Comp/Assessor		
302402	Shawna Bushhorn	1,000.00
		<hr/>
	11199 LEVEL II Comp/Assessor Total:	1,000.00 *
11299 LEVEL II Comp/Deputy		
003640	Cathy Volz	500.00
010498	Ruth Ann Adkinson	500.00
		<hr/>
	11299 LEVEL II Comp/Deputy Total:	1,000.00 *
36400 Liability Insurance		
002711	Encore Insurance Group	864.00
		<hr/>
	36400 Liability Insurance Total:	864.00 *
	0011 Assessor Total:	2,864.00 **
0012 Prosecutor		
36400 Liability Insurance		
002711	Encore Insurance Group	864.00

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1001 County General
0012 Prosecutor

36400 Liability Insurance Total:	864.00	*
0012 Prosecutor Total:	864.00	**

0013 Courthouse

27901 Janitor Supplies Annex
000621 Alco Stores, Inc.

	8.78	
27901 Janitor Supplies Annex Total:	8.78	*

31300 Auto Insurance

002711 Encore Insurance Group

	346.00	
31300 Auto Insurance Total:	346.00	*

36400 Liability Insurance

002711 Encore Insurance Group

	864.00	
36400 Liability Insurance Total:	864.00	*
0013 Courthouse Total:	1,218.78	**

0014 Jail

28200 Inmate : Medical & Dental

005918 Advanced Correctional	4,130.68
008256 DR. CHRISTOPHER BROWN DDS	35.23
007934 Insight Diagnostic Imaging	8.95
000780 Margaret Mary Comm Hosp	318.93

28200 Inmate : Medical & Dental Total: 4,493.79 *

28400 Jail & Kitchen Supplies

003147 Cintas #935	127.53
000457 Halcomb Home Ctr, Inc	68.91
300709 Hirt & Elco Inc	100.05

28400 Jail & Kitchen Supplies Total: 296.49 *

32304 Grease Trap Maintenance

005545 Tri State Liquid Waste

	320.00	
32304 Grease Trap Maintenance Total:	320.00	*

37501 Meals For Prisoners

008835 All American Food Service	1,168.93
004972 Ellenbee Leggett Co.	2,956.27
010532 Prairie Farms	267.33

37501 Meals For Prisoners Total: 4,392.53 *

0014 Jail Total: 9,502.81 **

0015 Co Plan Comm. & Bldg Inspector

31300 Auto Insurance

002711 Encore Insurance Group

	1,277.00	
31300 Auto Insurance Total:	1,277.00	*

32700 Mileage

000330 Laughery Valley Ag Co-Op

129.22

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0015 Co Plan Comm. & Bldg Inspector

32700 Mileage Total: 129.22 *

35800 Vehicle Maintenance

007910 Mike Jeffries 52.93

35800 Vehicle Maintenance Total: 52.93 *

36400 Liability Insurance

002711 Encore Insurance Group 864.00

36400 Liability Insurance Total: 864.00 *

37300 Legal Services

006743 Comer & Ertel 750.00

37300 Legal Services Total: 750.00 *

0015 Co Plan Comm. & Bldg Inspector Total: 3,073.15 **

0016 Civil Defense

26600 Communications

000082 The Office Shop, Inc. 302.00

26600 Communications Total: 302.00 *

31300 Auto Insurance

002711 Encore Insurance Group 805.00

31300 Auto Insurance Total: 805.00 *

36300 E O C Repair

010490 Patrick Rose 37.42

36300 E O C Repair Total: 37.42 *

36400 Liability Insurance

002711 Encore Insurance Group 864.00

36400 Liability Insurance Total: 864.00 *

0016 Civil Defense Total: 2,008.42 **

0017 Dog Warden

27700 Dog Warden Supplies

005202 Laughery Valley Veterinary Hos 20.00

27700 Dog Warden Supplies Total: 20.00 *

32701 Dog Warden Mileage

005201 James B. Lovins 52.36

32701 Dog Warden Mileage Total: 52.36 *

0017 Dog Warden Total: 72.36 **

0018 Commissioners

25300 Office Supplies

001016 G. Neil 179.97

25300 Office Supplies Total: 179.97 *

31300 Auto Insurance

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1001 County General

0018 Commissioners

002711	Encore Insurance Group	457.00
		<hr/>
	31300 Auto Insurance Total:	457.00 *

32120 SE Indiana Regional Plan

006399	Southeastern Indiana Regional	11,527.00
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	32120 SE Indiana Regional Plan Total:	11,527.00 *

32130 Council On Aging

001711	Lifetime Resources	28,000.00
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	32130 Council On Aging Total:	28,000.00 *

32140 Historical Society

000178	Ripley Co Historical Soc	5,000.00
		<hr/>
	32140 Historical Society Total:	5,000.00 *

32327 Matching-Victim Asst 2007-2008

302639	Victim Assistance Fund	11,399.00
		<hr/>
	32327 Matching-Victim Asst 2007-2008 Total:	11,399.00 *

32900 Printing

006351	Indiana Media Group	59.84
		<hr/>
	32900 Printing Total:	59.84 *

34701 Official Bonds

002711	Encore Insurance Group	262.50
		<hr/>
	34701 Official Bonds Total:	262.50 *

36400 Liability Insurance

002711	Encore Insurance Group	39,266.00
		<hr/>
	36400 Liability Insurance Total:	39,266.00 *

37300 Legal Services

005926	John A. Ertel	210.00
		<hr/>
	37300 Legal Services Total:	210.00 *

37800 Contractual Services

010017	ATC Associates Inc.	2,249.75
010268	Cintas Corp.	1,188.00
008797	GBS INC.	5,835.00
001779	Pitney Bowes	1,044.00
		<hr/>
	37800 Contractual Services Total:	10,316.75 *

39200 New Horizons

000260	New Horizons Rehab Inc	30,000.00
		<hr/>
	39200 New Horizons Total:	30,000.00 *

39500 Historic Hoosier Hills

000432	Historic Hoosier Hills	250.00
		<hr/>
	39500 Historic Hoosier Hills Total:	250.00 *

39550 Family Connections

003240	Family Connections	5,000.00
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1001 County General
0018 Commissioners

	39550 Family Connections Total:	5,000.00	*
39660 Hearthhouse			
000799 Heart House, Inc.		5,000.00	
	39660 Hearthhouse Total:	5,000.00	*
39700 Soil & Water Cons.			
003135 Ripley County SWCD		15,255.00	
	39700 Soil & Water Cons. Total:	15,255.00	*
39800 Patients In Institutions			
002008 Evansville State		63.21	
	39800 Patients In Institutions Total:	63.21	*
39801 Secure Detention			
009090 CMC, LLC		4,653.00	
	39801 Secure Detention Total:	4,653.00	*
39900 Burial Of Soldiers			
000511 Fitch-Denney Funeral Hm		250.00	
006487 Meyers Funeral Home		100.00	
002936 Stratton-Karsteter		200.00	
	39900 Burial Of Soldiers Total:	550.00	*
	0018 Commissioners Total:	167,449.27	**
0020 Court			
25300 Office Supplies			
000082 The Office Shop, Inc.		236.22	
	25300 Office Supplies Total:	236.22	*
35300 Law Books			
004965 West Payment Center		272.00	
	35300 Law Books Total:	272.00	*
36400 Liability Insurance			
002711 Encore Insurance Group		864.00	
	36400 Liability Insurance Total:	864.00	*
36600 Pauper Counsel			
005508 John Mann		120.00	
001714 Kellerman Law Office		645.00	
000962 Kristen R. Weiler		280.00	
007655 Leanna Weissmann		1,249.50	
	36600 Pauper Counsel Total:	2,294.50	*
36800 Pauper Transcripts			
006072 Joyce Bruns		206.50	
	36800 Pauper Transcripts Total:	206.50	*
	0020 Court Total:	3,873.22	**

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1001 County General		
0021 Probation		
25300 Office Supplies		
000119 Quill Corporation		14.99
		<hr/>
	25300 Office Supplies Total:	14.99 *
31300 Auto Insurance		
002711 Encore Insurance Group		908.00
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	31300 Auto Insurance Total:	908.00 *
36400 Liability Insurance		
002711 Encore Insurance Group		864.00
		<hr/>
	36400 Liability Insurance Total:	864.00 *
	0021 Probation Total:	1,786.99 **
0022 Superior Court		
36400 Liability Insurance		
002711 Encore Insurance Group		864.00
		<hr/>
	36400 Liability Insurance Total:	864.00 *
36900 Juror Lodging & Meals		
302202 Crossroads Family		197.76
003771 James E. Purdy		35.58
		<hr/>
	36900 Juror Lodging & Meals Total:	233.34 *
37801 Interpretor		
001452 Leticia Foster		272.00
		<hr/>
	37801 Interpretor Total:	272.00 *
	0022 Superior Court Total:	1,369.34 **
0043 Soil & Water Conserv. Distr.		
36400 Liability Insurance		
002711 Encore Insurance Group		864.00
		<hr/>
	36400 Liability Insurance Total:	864.00 *
	0043 Soil & Water Conserv. Distr. Total:	864.00 **
0053 Technology		
36105 Cabling		
001680 Cdw Government Inc		300.00
		<hr/>
	36105 Cabling Total:	300.00 *
36400 Liability Insurance		
002711 Encore Insurance Group		864.00
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	36400 Liability Insurance Total:	864.00 *
	0053 Technology Total:	1,164.00 **
0054 Service Officer		
31300 Auto Insurance		
002711 Encore Insurance Group		407.00

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1001 County General
0054 Service Officer

31300 Auto Insurance Total: 407.00 *

35750 Fuel & Maintenance

000330 Laughery Valley Ag Co-Op 420.38
000990 Struckman Ford, Inc. 109.95

35750 Fuel & Maintenance Total: 530.33 *

36400 Liability Insurance

002711 Encore Insurance Group 864.00

36400 Liability Insurance Total: 864.00 *

0054 Service Officer Total: 1,801.33 **

0056 Commissioners Communication

39300 Communication Equip Maint

005788 Mobilcomm, Inc. 396.00

39300 Communication Equip Maint Total: 396.00 *

39301 Communications-Mthly Contracts

006772 Indiana Office Of Technology 324.77

39301 Communications-Mthly Contracts Total: 324.77 *

0056 Commissioners Communication Total: 720.77 **

1001 County General Total: 313,913.20 ***

1112 Edit Tax

0278 Edit

32490 Stone

008248 Hanson Aggregates Inc. 375.96
009518 Meshberger Stone, Inc. 587.82
000258 New Point Stone Co.-Greensburg 545.65

32490 Stone Total: 1,509.43 *

0278 Edit Total: 1,509.43 **

1112 Edit Tax Total: 1,509.43 ***

1135 Cumulative Bridge

0033 Cumulated Bridge

28900 Gas, Oil & Lubricants

000330 Laughery Valley Ag Co-Op 2,300.34

28900 Gas, Oil & Lubricants Total: 2,300.34 *

32490 Stone

000258 New Point Stone Co.-Greensburg 213.36

32490 Stone Total: 213.36 *

32520 Bituminous

003197 Hot Mix, Inc--Greensburg 1,569.75

32520 Bituminous Total: 1,569.75 *

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1135 Cumulative Bridge		
0033 Cumulated Bridge		
32580 Culverts 36" & Larger		
008388	CPI Supply	19,005.76
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	32580 Culverts 36" & Larger Total:	19,005.76 *
	0033 Cumulated Bridge Total:	23,089.21 **
	1135 Cumulative Bridge Total:	23,089.21 ***

1138 Co.Cum.Cap.Dev.		
0274 Co. Cum. Cap. Dev.		
36104 Building Repairs		
010608	Cintas Corp.	203.42
000457	Halcomb Home Ctr, Inc	29.03
007641	Quality Plumbing & Heating	1,322.00
010659	Southeastern Water Systems	336.07
		<hr/>
	36104 Building Repairs Total:	1,890.52 *
	0274 Co. Cum. Cap. Dev. Total:	1,890.52 **
	1138 Co.Cum.Cap.Dev. Total:	1,890.52 ***

1151 Emergency Medical Serv. EMS Fu		
0055 EMS		
25202 Disposable		
000621	Alco Stores, Inc.	71.90
		<hr/>
	25202 Disposable Total:	71.90 *
	31001 Medical Supplies/Equipment	
004214	Bound Tree Medical, LLC	693.28
000744	Indiana Oxygen Co	171.83
		<hr/>
	31001 Medical Supplies/Equipment Total:	865.11 *
	32800 Meetings	
002968	Myron Corp	140.41
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	32800 Meetings Total:	140.41 *
	33190 Uniforms	
002270	Galls, An Aramark Co.	199.92
		<hr/>
	33190 Uniforms Total:	199.92 *
	35800 Vehicle Maintenance	
000330	Laughery Valley Ag Co-Op	867.60
005216	Randy's Repair, Inc.	55.75
		<hr/>
	35800 Vehicle Maintenance Total:	923.35 *
	0055 EMS Total:	2,200.69 **
	1151 Emergency Medical Serv. EMS Fu Total:	2,200.69 ***

1152 Local Emergency Planning		
0258 Local Emergency Planning		
25300 Office Supplies		

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1152 Local Emergency Planning		
0258 Local Emergency Planning		
000082	The Office Shop, Inc.	189.99
		<hr/>
	25300 Office Supplies Total:	189.99 *
33140 Planning		
001079	Petty Cash/Env. Health	176.00
		<hr/>
	33140 Planning Total:	176.00 *
	0258 Local Emergency Planning Total:	365.99 **
	1152 Local Emergency Planning Total:	365.99 ***
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1159 County Health Department		
0034 Health Dept.-Environmental Div		
31300 Auto Insurance		
002711	Encore Insurance Group	400.00
		<hr/>
	31300 Auto Insurance Total:	400.00 *
36400 Liability Insurance		
002711	Encore Insurance Group	936.00
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	36400 Liability Insurance Total:	936.00 *
	0034 Health Dept.-Environmental Div Total:	1,336.00 **
	1159 County Health Department Total:	1,336.00 ***
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1164 Jury Fee		
0022 Superior Court		
14700 Petit Juror		
010651	Amanda Williams	37.00
007557	Amber R. Knueven	35.24
010632	Barbara Luesse	118.72
008004	Bryan K. Mathews	15.00
010633	Carlene Voegelé	95.84
010653	David Benham	15.00
010637	David Holman	106.40
010654	Deanna Youngman	25.56
010644	Deborah Hatton	23.80
006330	Dorothy Holt	28.20
003906	Edward R. Egbert	32.60
003820	Elizabeth Baumgarter	15.00
010652	Erin Parks	23.80
010642	Hazel Roberts	32.60
010650	Howard Rohlfing	27.32
010620	Jacqueline Huber	32.60
010086	James Ashcraft	28.20
301974	James D Adams	19.40
007365	Jeffrey R. Wanstrath	37.00
010655	Jerry Johnson	15.00
004207	Karen Schwering	19.40
002446	Larry Hosmer	85.28
010645	Lois Lunsford	25.56

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1164 Jury Fee

0022 Superior Court

010641	Lori Meisberger	23.80
010648	Michael Werner	32.60
010638	Michael Wilhoit Jr.	21.16
010649	Paula Darringer	33.48
003936	Perry A. Hardy	23.80
010636	Raymond Raab	115.20
010187	Rita Hassett-Seig	37.00
010640	Robert Siefert	28.20
009486	Ron Buchanan	15.00
003882	Rosalie Geyman	26.44
010639	Sandra Noah	22.92
302402	Shawna Bushhorn	19.40
010643	Sherri Rudolf	34.36
010647	Tonya White	32.60
010635	Trevor James Arnett	97.60
010634	Vickie Holliday	88.80
010646	William Craig Jr.	32.60

14700 Petit Juror Total: 1,579.48 *

0022 Superior Court Total: 1,579.48 **

1164 Jury Fee Total: 1,579.48 ***

1169 Local Road & Streets

0217 Local Road & Street

32490 Stone

008248	Hanson Aggregates Inc.	60.59
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32490 Stone Total: 60.59 *

0217 Local Road & Street Total: 60.59 **

1169 Local Road & Streets Total: 60.59 ***

1175 County Misdemeanant Fund

0210 County Misdemeanant Fund

25300 Office Supplies

000161	Ron Dee Printing	200.00
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25300 Office Supplies Total: 200.00 *

34200 Mobile Radio Repairs

005788	Mobilcomm, Inc.	182.00
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34200 Mobile Radio Repairs Total: 182.00 *

0210 County Misdemeanant Fund Total: 382.00 **

1175 County Misdemeanant Fund Total: 382.00 ***

1176 Highway Department

0025 Highway Adm

25300 Office Supplies

000082	The Office Shop, Inc.	6.29
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1176 Highway Department

0025 Highway Adm

009557 ULINE 11.00

25300 Office Supplies Total: 17.29 *

26100 Maintenance

001680 Cdw Government Inc 175.00

26100 Maintenance Total: 175.00 *

32480 Freight & Express

000552 Baum Hydraulics Company 8.86

009864 Lawson Products, Inc. 26.08

009557 ULINE 11.03

32480 Freight & Express Total: 45.97 *

0025 Highway Adm Total: 238.26 **

0026 Highway Maint & Repair

28600 Salt

009774 Morton Salt 15,316.04

28600 Salt Total: 15,316.04 *

28800 Cinders

009508 Gibbco, Inc. 2,134.96

28800 Cinders Total: 2,134.96 *

32550 Road Signs

003278 Hall Signs, Inc. 510.50

001577 Stello Products, Inc 78.00

32550 Road Signs Total: 588.50 *

0026 Highway Maint & Repair Total: 18,039.50 **

0027 Highway General

25305 Garage Supplies

000457 Halcomb Home Ctr, Inc 76.43

25305 Garage Supplies Total: 76.43 *

25700 Garage & Motors

000552 Baum Hydraulics Company 44.63

000558 Don Meyer Ford Mercury 64.78

005813 GEI Fluid Power 304.99

000744 Indiana Oxygen Co 88.60

006419 Kimball-Midwest 21.23

009864 Lawson Products, Inc. 260.74

003307 MacAllister Machinery Co., Inc 689.20

000270 Napa Auto Parts 1,501.89

002134 Powerplan-OIB 38.26

010436 Rubber-Inc. 4.83

000131 Shirk's International 781.68

008793 Smith Implements, Inc. 199.94

009932 Summers Metals & More 163.50

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1176 Highway Department
0027 Highway General

25700 Garage & Motors Total: 4,164.27 *

28900 Gas, Oil & Lubricants

000330 Laughery Valley Ag Co-Op 8,583.87

28900 Gas, Oil & Lubricants Total: 8,583.87 *

29100 Tires & Tubes

008645 Bob Sumerel Tire Co., Inc. 1,402.64

009400 Ziegler Tire Company 1,980.60

29100 Tires & Tubes Total: 3,383.24 *

31300 Auto Insurance

002711 Encore Insurance Group 19,138.00

31300 Auto Insurance Total: 19,138.00 *

36400 Liability Insurance

002711 Encore Insurance Group 17,985.00

36400 Liability Insurance Total: 17,985.00 *

0027 Highway General Total: 53,330.81 **

1176 Highway Department Total: 71,608.57 ***

1186 Rainy Day Fund

0625 Rainy Day Fund

47100 Build Improv/Prop Upgrade

010516 Glenwood Electric Escrow Acct. 3,984.98

010517 Glenwood Electric Inc. 35,864.82

010519 Koch Mechanical Escrow Acct. 2,500.00

010518 Koch Mechanical Inc. 22,500.00

47100 Build Improv/Prop Upgrade Total: 64,849.80 *

0625 Rainy Day Fund Total: 64,849.80 **

1186 Rainy Day Fund Total: 64,849.80 ***

1191 Riverboat Gaming Fund

0055 EMS

31300 Auto Insurance

002711 Encore Insurance Group 1,436.00

31300 Auto Insurance Total: 1,436.00 *

36401 General Insurance

002711 Encore Insurance Group 2,278.00

36401 General Insurance Total: 2,278.00 *

0055 EMS Total: 3,714.00 **

1191 Riverboat Gaming Fund Total: 3,714.00 ***

1210 911 Wireless Communications Fd

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1210 911 Wireless Communications Fd		
0045 911		
36400 Liability Insurance		
002711 Encore Insurance Group		864.00
36400 Liability Insurance Total:		864.00 *
0045 911 Total:		864.00 **
1210 911 Wireless Communications Fd Total:		864.00 ***
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1219 Park & Recreation		
0050 Park & Recreation		
31300 Auto Insurance		
002711 Encore Insurance Group		896.00
31300 Auto Insurance Total:		896.00 *
36400 Liability Insurance		
002711 Encore Insurance Group		5,562.00
36400 Liability Insurance Total:		5,562.00 *
0050 Park & Recreation Total:		6,458.00 **
1219 Park & Recreation Total:		6,458.00 ***
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4300 Court Ordered Testing		
0338 Court Ordered Testing		
32420 Court Ordered Testing		
006000 AIT Laboratories		235.00
32420 Court Ordered Testing Total:		235.00 *
0338 Court Ordered Testing Total:		235.00 **
4300 Court Ordered Testing Total:		235.00 ***
<hr/>		
4904 Juvenile Detention In Home		
0329 Juvenile Detention In Home		
32435 In Home Detention		
004973 Behavioral Interventions		178.94
32435 In Home Detention Total:		178.94 *
0329 Juvenile Detention In Home Total:		178.94 **
4904 Juvenile Detention In Home Total:		178.94 ***
<hr/>		
4905 Community Policing		
0290 Community Policing		
99999 Unappropriated Monies		
008654 Coast to Coast Solutions		423.25
99999 Unappropriated Monies Total:		423.25 *
0290 Community Policing Total:		423.25 **
4905 Community Policing Total:		423.25 ***
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COMMISSIONERS REPORT

Docket Date: 02/06/2012

4909 Home Incarceration/Work Releas			
0308 HOME INCARCERATION/WORK RELEAS			
32435 In Home Detention			
004973	Behavioral Interventions	<u>946.50</u>	
	32435 In Home Detention Total:	946.50	*
32600 Training			
009683	Indiana Drug Enforcement	120.00	
001357	Law Enforcement Training	<u>107.00</u>	
	32600 Training Total:	227.00	*
	0308 HOME INCARCERATION/WORK RELEAS Total:	1,173.50	**
	4909 Home Incarceration/Work Releas Total:	<u>1,173.50</u>	***
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5359 Sheriff Retirement			
0244 Sheriff Retirement			
13900 Retirement (Pension)			
010386	Morgan Stanley	<u>20,000.00</u>	
	13900 Retirement (Pension) Total:	20,000.00	*
	0244 Sheriff Retirement Total:	20,000.00	**
	5359 Sheriff Retirement Total:	<u>20,000.00</u>	***
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8898 Clerk 4-D Incentive			
0209 Clerk 4-D Incentive (2)			
99999 Unappropriated Monies			
000082	The Office Shop, Inc.	<u>162.80</u>	
	99999 Unappropriated Monies Total:	162.80	*
	0209 Clerk 4-D Incentive (2) Total:	162.80	**
	8898 Clerk 4-D Incentive Total:	<u>162.80</u>	***
	Grand Total:	<u>515,994.97</u>	****

X _____ Robert Reiners, President

X _____ Mark Busching, Member

X _____ Gary Stutler, Member