

COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON January 15, 2018.

Docket Date: 01/15/2018

1001 County General		
0004 Auditor		
25300 Office Supplies		
000082 The Office Shop, Inc.		1,156.19
		<hr/>
	25300 Office Supplies Total:	1,156.19 *
	0004 Auditor Total:	1,156.19 **
0007 Sheriff		
13900 Retirement (Pension)		
010386 Morgan Stanley Smith Barney		143,131.00
		<hr/>
	13900 Retirement (Pension) Total:	143,131.00 *
25700 Garage & Motors		
010814 3C Express		50.15
000468 Bob's Service Station		15.00
001963 Goodyear Tire & Rubber Co.		1,512.00
		<hr/>
	25700 Garage & Motors Total:	1,577.15 *
	0007 Sheriff Total:	144,708.15 **
0010 Coroner		
32200 Dues		
003225 Indiana State Coroners Assoc.		225.00
		<hr/>
	32200 Dues Total:	225.00 *
	0010 Coroner Total:	225.00 **
0011 Assessor		
32301 Copy Machine Maint Agreement		
000082 The Office Shop, Inc.		1,022.19
		<hr/>
	32301 Copy Machine Maint Agreement Total:	1,022.19 *
	0011 Assessor Total:	1,022.19 **
0014 Jail		
28200 Inmate : Medical & Dental		
001539 CVS Pharmacy		199.27
010680 Garcia Clinical Laboratory		52.50
000780 Margaret Mary Comm Hosp		420.37
		<hr/>
	28200 Inmate : Medical & Dental Total:	672.14 *
28400 Jail & Kitchen Supplies		
005646 Gillman Home Center		64.73
000648 Gordon Food Service		377.58
009932 Summers Metals & More		30.00
		<hr/>
	28400 Jail & Kitchen Supplies Total:	472.31 *
32303 Elevator Maintenance Contract		
008807 Oracle Elevator Co.		2,111.46
		<hr/>
	32303 Elevator Maintenance Contract Total:	2,111.46 *
32350 Pest Control		

COMMISSIONER'S REPORT

Docket Date: 01/15/2018

1001 County General

0014 Jail

000651 YES Pest Pros 44.00

32350 Pest Control Total: 44.00 *

37501 Meals For Prisoners

000648 Gordon Food Service 1,848.89

37501 Meals For Prisoners Total: 1,848.89 *

0014 Jail Total: 5,148.80 **

0018 Commissioners

25300 Office Supplies

002316 SISWD 7.50

25300 Office Supplies Total: 7.50 *

32140 Historical Society

000178 Ripley Co Historical Soc 4,350.00

32140 Historical Society Total: 4,350.00 *

32900 Printing

000177 Ripley Publishing Co Inc 277.31

32900 Printing Total: 277.31 *

37800 Contractual Services

006341 Malinowski Consulting 1,413.00

011205 Thyssenkrupp Elevator Corp. 306.94

37800 Contractual Services Total: 1,719.94 *

39551 Child Advocacy Center

008261 Children's Advocacy Center 8,700.00

39551 Child Advocacy Center Total: 8,700.00 *

39600 4-H

004947 Ripley County 4-H Corporation 8,700.00

39600 4-H Total: 8,700.00 *

39650 Safe Passage

003611 Safe Passage 12,200.00

39650 Safe Passage Total: 12,200.00 *

39660 Hearthhouse

000799 Heart House, Inc. 4,400.00

39660 Hearthhouse Total: 4,400.00 *

39700 Soil & Water Cons.

003135 Ripley County SWCD 15,255.00

39700 Soil & Water Cons. Total: 15,255.00 *

39900 Burial Of Soldiers

000289 Meyers Funeral Home 700.00

002936 Stratton-Karsteter 350.00

39900 Burial Of Soldiers Total: 1,050.00 *

COMMISSIONER'S REPORT

Docket Date: 01/15/2018

1001 County General
0018 Commissioners

0018 Commissioners Total: 56,659.75 **

0020 Court

36600 Pauper Counsel

001387	Jones & Dorenbusch	3,332.25
001714	Kellerman Law Office LLC	832.50
000962	Kristen R. Weiler	890.83
010357	Murielle S. Bright	260.00
001030	Spencer J. Gilland	1,043.00

36600 Pauper Counsel Total: 6,358.58 *

0020 Court Total: 6,358.58 **

0021 Probation

32700 Mileage

001536	Aimee Cornett	165.00
--------	---------------	--------

32700 Mileage Total: 165.00 *

0021 Probation Total: 165.00 **

0022 Superior Court

36600 Pauper Counsel

007651	Watson Law Office	1,350.75
--------	-------------------	----------

36600 Pauper Counsel Total: 1,350.75 *

0022 Superior Court Total: 1,350.75 **

0053 Technology

29630 Copier

000082	The Office Shop, Inc.	5.81
--------	-----------------------	------

29630 Copier Total: 5.81 *

0053 Technology Total: 5.81 **

0054 Service Officer

25300 Office Supplies

005501	Batesville Business Machines	12.58
--------	------------------------------	-------

25300 Office Supplies Total: 12.58 *

0054 Service Officer Total: 12.58 **

0093 Assessor Meetings

99999 Unappropriated Monies

004125	ICAA	1,200.00
--------	------	----------

99999 Unappropriated Monies Total: 1,200.00 *

0093 Assessor Meetings Total: 1,200.00 **

0279 Supp Pub Def Serv Fund

36600 Pauper Counsel

001319	Leanna Weissmann	1,842.50
--------	------------------	----------

COMMISSIONER'S REPORT

Docket Date: 01/15/2018

1001 County General		
0279 Supp Pub Def Serv Fund		
	36600 Pauper Counsel Total:	1,842.50 *
	0279 Supp Pub Def Serv Fund Total:	1,842.50 **
	1001 County General Total:	219,855.30 ***
<hr/>		
1135 Cumulative Bridge		
0033 Cumulated Bridge		
25700 Garage & Motors		
	007903 FYDA Freightliner Cincinnati,	205.72
	25700 Garage & Motors Total:	205.72 *
28500 Hardware & Tools		
	000457 Halcomb Home Ctr, Inc	43.98
	000330 Laughery Valley Ag Co-Op	22.50
	28500 Hardware & Tools Total:	66.48 *
32490 Stone		
	008248 Hanson Aggregates Inc.	48.22
	32490 Stone Total:	48.22 *
	0033 Cumulated Bridge Total:	320.42 **
	1135 Cumulative Bridge Total:	320.42 ***
<hr/>		
1138 Co.Cum.Cap.Dev.		
0274 Co. Cum. Cap. Dev.		
36104 Building Repairs		
	003147 Cintas #001	73.10
	001427 Dunlap & Company, Inc.	3,731.75
	000457 Halcomb Home Ctr, Inc	524.75
	007641 Quality Plumbing & Heating	1,464.01
	003995 Sherlock Security	135.00
	36104 Building Repairs Total:	5,928.61 *
	0274 Co. Cum. Cap. Dev. Total:	5,928.61 **
	1138 Co.Cum.Cap.Dev. Total:	5,928.61 ***
<hr/>		
1148 Drug Free		
0276 Drug Free Community		
37550 Grants Awarded for Sub Abuse		
	002390 Sara Patterson	1,000.00
	37550 Grants Awarded for Sub Abuse Total:	1,000.00 *
	0276 Drug Free Community Total:	1,000.00 **
	1148 Drug Free Total:	1,000.00 ***
<hr/>		
1151 Emergency Medical Serv. EMS Fu		
0055 EMS		
25300 Office Supplies		

COMMISSIONER'S REPORT

Docket Date: 01/15/2018

1151 Emergency Medical Serv. EMS Fu
0055 EMS

000838 Staples Advantage 14.78

25300 Office Supplies Total: 14.78 *

25311 Medical Supplies

004214 Bound Tree Medical, LLC 429.20

001523 Emergency Medical Products Inc 630.00

25311 Medical Supplies Total: 1,059.20 *

35800 Vehicle Maintenance

010866 3C Automotive 291.27

35800 Vehicle Maintenance Total: 291.27 *

0055 EMS Total: 1,365.25 **

0057 EMS Inter facility

25311 Medical Supplies

000535 Arrow International Inc. 1,662.23

004214 Bound Tree Medical, LLC 131.08

001523 Emergency Medical Products Inc 315.01

000744 Indiana Oxygen Co 133.14

25311 Medical Supplies Total: 2,241.46 *

35800 Vehicle Maintenance

010866 3C Automotive 412.00

000021 Advance Auto Parts 92.39

35800 Vehicle Maintenance Total: 504.39 *

0057 EMS Inter facility Total: 2,745.85 **

0058 EMS - MILAN

35800 Vehicle Maintenance

002183 Chris Kelly Oil Co, Inc 861.36

35800 Vehicle Maintenance Total: 861.36 *

36104 Building Repairs

005646 Gillman Home Center 10.98

36104 Building Repairs Total: 10.98 *

0058 EMS - MILAN Total: 872.34 **

1151 Emergency Medical Serv. EMS Fu Total: 4,983.44 ***

1159 County Health Department

0034 Health Dept.-Environmental Div

32200 Dues

008300 NALBOH 290.00

32200 Dues Total: 290.00 *

34802 Environmental Travel

002587 Amy Smith 286.88

000129 Jason Bischoff 160.16

COMMISSIONER'S REPORT

Docket Date: 01/15/2018

1159 County Health Department			
0034 Health Dept.-Environmental Div			
	34802 Environmental Travel Total:	447.04	*
	0034 Health Dept.-Environmental Div Total:	737.04	**
	1159 County Health Department Total:	737.04	***
<hr/>			
1168 Health Maintenance			
0034 Health Dept.-Environmental Div			
34802 Environmental Travel			
	002587 Amy Smith	161.88	
	34802 Environmental Travel Total:	161.88	*
	0034 Health Dept.-Environmental Div Total:	161.88	**
	1168 Health Maintenance Total:	161.88	***
<hr/>			
1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
25300 Office Supplies			
	000119 Quill Corporation	39.97	
	25300 Office Supplies Total:	39.97	*
	0210 County Misdemeanant Fund Total:	39.97	**
	1175 County Misdemeanant Fund Total:	39.97	***
<hr/>			
1176 Highway Department			
0026 Highway Maint & Repair			
28500 Hardware & Tools			
	009758 RJE-Fertilizer	1,120.00	
	28500 Hardware & Tools Total:	1,120.00	*
	0026 Highway Maint & Repair Total:	1,120.00	**
0027 Highway General			
25700 Garage & Motors			
	000926 Action Equipment Sales Co.,	304.20	
	000457 Halcomb Home Ctr, Inc	20.99	
	002312 J & N Auto Electric	183.63	
	005814 K & S Farm & Machine Shop, Inc	54.05	
	000330 Laughery Valley Ag Co-Op	26.56	
	000270 Napa Auto Parts	141.99	
	000546 Unifirst Corp.	4.50	
	25700 Garage & Motors Total:	735.92	*
28900 Gas, Oil & Lubricants			
	002462 Koenig Equipment, Inc	1,123.92	
	000330 Laughery Valley Ag Co-Op	4,486.39	
	28900 Gas, Oil & Lubricants Total:	5,610.31	*
29100 Tires & Tubes			
	006318 Walters Tire Center	227.50	

COMMISSIONER'S REPORT

Docket Date: 01/15/2018

1176 Highway Department			
0027 Highway General			
		29100 Tires & Tubes Total:	227.50 *
		0027 Highway General Total:	6,573.73 **
		1176 Highway Department Total:	7,693.73 ***
<hr/>			
1181 Plat Book Fund			
0018 Commissioners			
37800 Contractual Services			
	002588 Pictometry International Corp		6,347.25
		37800 Contractual Services Total:	6,347.25 *
		0018 Commissioners Total:	6,347.25 **
		1181 Plat Book Fund Total:	6,347.25 ***
<hr/>			
1200 Supp Pub Def Serv Fund			
0279 Supp Pub Def Serv Fund			
36600 Pauper Counsel			
	001714 Kellerman Law Office LLC		112.50
		36600 Pauper Counsel Total:	112.50 *
		0279 Supp Pub Def Serv Fund Total:	112.50 **
		1200 Supp Pub Def Serv Fund Total:	112.50 ***
<hr/>			
1219 Park & Recreation			
0050 Park & Recreation			
25300 Office Supplies			
	000119 Quill Corporation		116.97
		25300 Office Supplies Total:	116.97 *
		0050 Park & Recreation Total:	116.97 **
		1219 Park & Recreation Total:	116.97 ***
<hr/>			
2000 Adult Probation			
0040 Adult Probation			
32395 Professional Services			
	010797 RiverCity Polygraph Services		135.00
		32395 Professional Services Total:	135.00 *
		0040 Adult Probation Total:	135.00 **
		2000 Adult Probation Total:	135.00 ***
<hr/>			
4904 Juvenile Detention In Home			
0329 Juvenile Detention In Home			
32435 In Home Detention			
	001536 Aimee Cornett		5.75
		32435 In Home Detention Total:	5.75 *

COMMISSIONER'S REPORT

Docket Date: 01/15/2018

4904 Juvenile Detention In Home		
0329 Juvenile Detention In Home		
	0329 Juvenile Detention In Home Total:	5.75 **
	4904 Juvenile Detention In Home Total:	5.75 ***
<hr/>		
4960 C.C. Project Income Fund		
0000 MISC		
25300 Office Supplies		
001936 Correctional Counseling Inc.		577.23
001518 SYNCB/AMAZON		63.27
	25300 Office Supplies Total:	640.50 *
32395 Professional Services		
010093 Trackside Pizza		25.00
	32395 Professional Services Total:	25.00 *
37800 Contractual Services		
004973 BI Incorporated		8,030.90
	37800 Contractual Services Total:	8,030.90 *
	0000 MISC Total:	8,696.40 **
	4960 C.C. Project Income Fund Total:	8,696.40 ***
<hr/>		
5359 Sheriff Retirement		
0244 Sheriff Retirement		
13900 Retirement (Pension)		
010386 Morgan Stanley Smith Barney		20,000.00
	13900 Retirement (Pension) Total:	20,000.00 *
	0244 Sheriff Retirement Total:	20,000.00 **
	5359 Sheriff Retirement Total:	20,000.00 ***
<hr/>		
8118 Bioterrorism Grant (BPRS-A 69)		
0583 Bio-Terrorism Grant		
43150 Communication Equipment		
000082 The Office Shop, Inc.		1,550.00
	43150 Communication Equipment Total:	1,550.00 *
	0583 Bio-Terrorism Grant Total:	1,550.00 **
	8118 Bioterrorism Grant (BPRS-A 69) Total:	1,550.00 ***
<hr/>		
8895 Title 4-D Incentive		
0000 MISC		
99999 Unappropriated Monies		
006341 Malinowski Consulting		2,487.00
	99999 Unappropriated Monies Total:	2,487.00 *
	0000 MISC Total:	2,487.00 **
	8895 Title 4-D Incentive Total:	2,487.00 ***

COMMISSIONER'S REPORT

Docket Date: 01/15/2018

Grand Total: 280,171.26 ****

X _____ Robert Linville, Member

X _____ Rodney Stratton, Member

X _____ Gary Stutler, President