

COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON JULY 31, 2017.

Docket Date: 07/31/2017

1001 County General		
0006 Recorder		
25300 Office Supplies		
006155	Mainsource Bank	39.89
000082	The Office Shop, Inc.	22.43
		<hr/>
	25300 Office Supplies Total:	62.32 *
	0006 Recorder Total:	62.32 **
0007 Sheriff		
25700 Garage & Motors		
010814	3C Express	50.15
000468	Bob's Service Station	807.42
008375	Buckley's Service Center	494.31
000330	Laughery Valley Ag Co-Op	3,372.54
000718	MPH Industries, Inc.	249.95
000270	Napa Auto Parts	23.94
001876	Twisted Wrench	262.98
001450	Waymire's A.P.S. Inc	32.99
		<hr/>
	25700 Garage & Motors Total:	5,294.28 *
	0007 Sheriff Total:	5,294.28 **
0008 Surveyor		
32301 Copy Machine Maint Agreement		
000082	The Office Shop, Inc.	93.66
		<hr/>
	32301 Copy Machine Maint Agreement Total:	93.66 *
	0008 Surveyor Total:	93.66 **
0010 Coroner		
28900 Gas, Oil & Lubricants		
000330	Laughery Valley Ag Co-Op	8.40
		<hr/>
	28900 Gas, Oil & Lubricants Total:	8.40 *
	0010 Coroner Total:	8.40 **
0014 Jail		
28200 Inmate : Medical & Dental		
005918	Advanced Correctional	4,673.49
000728	Express Mobile Diagnostic	388.59
		<hr/>
	28200 Inmate : Medical & Dental Total:	5,062.08 *
28400 Jail & Kitchen Supplies		
000467	Bob Barker Co., Inc.	153.57
005646	Gillman Home Center	6.49
000648	Gordon Food Service	249.61
		<hr/>
	28400 Jail & Kitchen Supplies Total:	409.67 *
32380 Fire Suppression / Monitor		
010908	Cintas Fire 636525	425.56

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1001 County General
0014 Jail

32380 Fire Suppression / Monitor Total: 425.56 *

37501 Meals For Prisoners

000648 Gordon Food Service 4,169.16

37501 Meals For Prisoners Total: 4,169.16 *

0014 Jail Total: 10,066.47 **

0015 Co Plan Comm. & Bldg Inspector

32700 Mileage

000330 Laughery Valley Ag Co-Op 90.38

32700 Mileage Total: 90.38 *

33355 Copier Maintenance

000082 The Office Shop, Inc. 54.30

33355 Copier Maintenance Total: 54.30 *

0015 Co Plan Comm. & Bldg Inspector Total: 144.68 **

0016 EMA

25300 Office Supplies

000082 The Office Shop, Inc. 16.47

25300 Office Supplies Total: 16.47 *

26500 Comm. Preparedness Supplies

002324 Chozen Designs 47.03

26500 Comm. Preparedness Supplies Total: 47.03 *

26600 Communications

001544 ERS-OCI WIRELESS 50.00

26600 Communications Total: 50.00 *

35700 Fuel

000330 Laughery Valley Ag Co-Op 62.86

35700 Fuel Total: 62.86 *

0016 EMA Total: 176.36 **

0017 Dog Warden

27700 Dog Warden Supplies

006829 Osgood Grain Co. 190.40

27700 Dog Warden Supplies Total: 190.40 *

32701 Dog Warden Mileage

010993 Roxanna Collins 33.88

32701 Dog Warden Mileage Total: 33.88 *

0017 Dog Warden Total: 224.28 **

0018 Commissioners

32900 Printing

006351 Indiana Media Group 155.20

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1001 County General
0018 Commissioners

32900 Printing Total: 155.20 *

33270 Attorney Fees

005926 Comer & Ertel Law Office 2,278.25

33270 Attorney Fees Total: 2,278.25 *

37800 Contractual Services

001198 Cardinal Pest Control 300.00

000405 Vertical Systems Elevator 197.60

37800 Contractual Services Total: 497.60 *

39900 Burial Of Soldiers

002344 Cook Rosenberger 250.00

000712 Laws Carr Moore 350.00

39900 Burial Of Soldiers Total: 600.00 *

0018 Commissioners Total: 3,531.05 **

0020 Court

25300 Office Supplies

000119 Quill Corporation 504.97

25300 Office Supplies Total: 504.97 *

36600 Pauper Counsel

000696 John H. Watson 506.00

001387 Jones & Dorenbusch 1,109.80

001714 Kellerman Law Office LLC 977.50

000962 Kristen R. Weiler 881.66

010357 Murielle S. Bright 752.50

36600 Pauper Counsel Total: 4,227.46 *

36800 Pauper Transcripts

009438 Ellen Werner 4,430.75

36800 Pauper Transcripts Total: 4,430.75 *

0020 Court Total: 9,163.18 **

0021 Probation

25300 Office Supplies

000082 The Office Shop, Inc. 409.98

25300 Office Supplies Total: 409.98 *

32703 Van Mileage / Maintenance

001788 Kerri Fox 17.43

32703 Van Mileage / Maintenance Total: 17.43 *

0021 Probation Total: 427.41 **

0022 Superior Court

36600 Pauper Counsel

001387 Jones & Dorenbusch 2,926.57

001319 Leanna Weissmann 157.50

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1001 County General		
0022 Superior Court		
007651 Watson Law Office		2,926.57
36600 Pauper Counsel Total:		6,010.64 *
0022 Superior Court Total:		6,010.64 **
0053 Technology		
32700 Mileage		
001641 Kelly Vollet		18.48
32700 Mileage Total:		18.48 *
0053 Technology Total:		18.48 **
0054 Service Officer		
35750 Fuel & Maintenance		
000330 Laughery Valley Ag Co-Op		101.67
35750 Fuel & Maintenance Total:		101.67 *
0054 Service Officer Total:		101.67 **
0056 Commissioners Communication		
25300 Office Supplies		
000119 Quill Corporation		770.09
25300 Office Supplies Total:		770.09 *
0056 Commissioners Communication Total:		770.09 **
0251 Accident Report Fund		
99999 Unappropriated Monies		
010763 DASH Medical Gloves		197.70
99999 Unappropriated Monies Total:		197.70 *
0251 Accident Report Fund Total:		197.70 **
1001 County General Total:		36,290.67 ***
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1112 Edit Tax		
0278 Edit		
32490 Stone		
008248 Hanson Aggregates Inc.		5,408.74
000258 New Point Stone Co.-Greensburg		4,993.19
32490 Stone Total:		10,401.93 *
32520 Bituminous		
007945 Asphalt Materials, Inc.		99,973.49
32520 Bituminous Total:		99,973.49 *
0278 Edit Total:		110,375.42 **
1112 Edit Tax Total:		110,375.42 ***
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1135 Cumulative Bridge

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1135 Cumulative Bridge		
0033 Cumulated Bridge		
25700 Garage & Motors		
007903	FYDA Freightliner Cincinnati,	170.02
000131	Shirk's International	120.54
		290.56
	25700 Garage & Motors Total:	290.56 *
28900 Gas, Oil & Lubricants		
000330	Laughery Valley Ag Co-Op	969.44
		969.44
	28900 Gas, Oil & Lubricants Total:	969.44 *
43202 Bridge #22		
000694	A.E. Wood	1,200.00
		1,200.00
	43202 Bridge #22 Total:	1,200.00 *
	0033 Cumulated Bridge Total:	2,460.00 **
	1135 Cumulative Bridge Total:	2,460.00 ***
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1138 Co.Cum.Cap.Dev.		
0274 Co. Cum. Cap. Dev.		
36104 Building Repairs		
001029	Champion Carpet Care	700.00
003147	Cintas #001	73.10
000457	Halcomb Home Ctr, Inc	89.68
009499	Lohrum Electrical LLC	400.00
010659	Southeastern Water Systems	45.00
		1,307.78
	36104 Building Repairs Total:	1,307.78 *
	0274 Co. Cum. Cap. Dev. Total:	1,307.78 **
	1138 Co.Cum.Cap.Dev. Total:	1,307.78 ***
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1151 Emergency Medical Serv. EMS Fu		
0055 EMS		
35800 Vehicle Maintenance		
000330	Laughery Valley Ag Co-Op	354.00
		354.00
	35800 Vehicle Maintenance Total:	354.00 *
	0055 EMS Total:	354.00 **
0057 EMS Inter facility		
25311 Medical Supplies		
000744	Indiana Oxygen Co	122.85
		122.85
	25311 Medical Supplies Total:	122.85 *
33400 Radio Equipment		
001544	ERS-OCI WIRELESS	150.00
		150.00
	33400 Radio Equipment Total:	150.00 *
37205 Billing Services		
001869	Anthem Blue Cross And	127.66
		127.66
	37205 Billing Services Total:	127.66 *

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1151 Emergency Medical Serv. EMS Fu			
0057 EMS Inter facility			
	0057 EMS Inter facility Total:	400.51	**
0058 EMS - MILAN			
25311 Medical Supplies			
000744 Indiana Oxygen Co		118.57	
	25311 Medical Supplies Total:	118.57	*
36401 General Insurance			
002711 Encore Insurance Group		173.00	
	36401 General Insurance Total:	173.00	*
	0058 EMS - MILAN Total:	291.57	**
	1151 Emergency Medical Serv. EMS Fu Total:	1,046.08	***
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1159 County Health Department			
0034 Health Dept.-Environmental Div			
29550 Environmental Supplies			
001079 Cash/Petty/Env. Health		2.67	
	29550 Environmental Supplies Total:	2.67	*
34550 Vaccines			
002320 Mitchell & McCormick Inc.		228.26	
006749 Sanofi Pasteur Inc		15,305.35	
	34550 Vaccines Total:	15,533.61	*
34802 Environmental Travel			
000129 Jason Bischoff		141.24	
	34802 Environmental Travel Total:	141.24	*
	0034 Health Dept.-Environmental Div Total:	15,677.52	**
	1159 County Health Department Total:	15,677.52	***
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1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
25300 Office Supplies			
000119 Quill Corporation		306.53	
	25300 Office Supplies Total:	306.53	*
36103 Repairs			
000650 Supplyworks		97.75	
	36103 Repairs Total:	97.75	*
	0210 County Misdemeanant Fund Total:	404.28	**
	1175 County Misdemeanant Fund Total:	404.28	***
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1176 Highway Department			
0025 Highway Adm			
32480 Freight & Express			
000837 Certified Laboratories		45.85	

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1176 Highway Department

0025 Highway Adm

009934	Kleem, Inc.	67.95
009864	Lawson Products, Inc.	38.13
000245	Smith Implements	22.50
003198	Southeastern Equipment Co. Inc	41.20

32480 Freight & Express Total: 215.63 *

0025 Highway Adm Total: 215.63 **

0026 Highway Maint & Repair

28500 Hardware & Tools

000330	Laughery Valley Ag Co-Op	69.00
000270	Napa Auto Parts	82.54

28500 Hardware & Tools Total: 151.54 *

32530 Dust Oil

007945	Asphalt Materials, Inc.	7,462.89
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32530 Dust Oil Total: 7,462.89 *

32550 Road Signs

009934	Kleem, Inc.	649.44
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32550 Road Signs Total: 649.44 *

0026 Highway Maint & Repair Total: 8,263.87 **

0027 Highway General

25700 Garage & Motors

000837	Certified Laboratories	1,655.00
001212	Fastenal Company	12.11
005813	GEI Fluid Power	83.82
000457	Halcomb Home Ctr, Inc	2.55
000744	Indiana Oxygen Co	176.76
005814	K & S Farm & Machine Shop, Inc	576.00
000330	Laughery Valley Ag Co-Op	31.48
009864	Lawson Products, Inc.	518.77
000270	Napa Auto Parts	170.03
000131	Shirk's International	18.15
000245	Smith Implements	212.04
003198	Southeastern Equipment Co. Inc	46.52
009932	Summers Metals & More	84.00
000065	Tom Tepe Auto Center	123.18
000546	Unifirst Corp.	6.40

25700 Garage & Motors Total: 3,716.81 *

28900 Gas, Oil & Lubricants

000330	Laughery Valley Ag Co-Op	5,623.63
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28900 Gas, Oil & Lubricants Total: 5,623.63 *

29100 Tires & Tubes

006318	Walters Tire Center	199.00
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29100 Tires & Tubes Total: 199.00 *

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1176 Highway Department		
0027 Highway General		
32490 Stone		
000258	New Point Stone Co.-Greensburg	13,908.11
		13,908.11
	32490 Stone Total:	13,908.11 *
	0027 Highway General Total:	23,447.55 **
	1176 Highway Department Total:	31,927.05 ***
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1191 Riverboat Gaming Fund		
0055 EMS		
32250 E M S		
005817	Batesville EMS-10	19,635.00
004943	Southern Ripley County	53,996.24
000104	Sunman Area Lifesquad	9,817.50
		9,817.50
	32250 E M S Total:	83,448.74 *
	0055 EMS Total:	83,448.74 **
	1191 Riverboat Gaming Fund Total:	83,448.74 ***
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1200 Supp Pub Def Serv Fund		
0279 Supp Pub Def Serv Fund		
36600 Pauper Counsel		
001714	Kellerman Law Office LLC	127.50
001319	Leanna Weissmann	337.50
		337.50
	36600 Pauper Counsel Total:	465.00 *
	0279 Supp Pub Def Serv Fund Total:	465.00 **
	1200 Supp Pub Def Serv Fund Total:	465.00 ***
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1202 Co.Surv.Corner Perp. Fund		
0253 Co.Surv.Corner Prep Fund		
25355 Supplies & Materials		
003058	Sue French	75.79
		75.79
	25355 Supplies & Materials Total:	75.79 *
	0253 Co.Surv.Corner Prep Fund Total:	75.79 **
	1202 Co.Surv.Corner Perp. Fund Total:	75.79 ***
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1216 Auditors Ineligible Deductions		
0000 MISC		
25300 Office Supplies		
000161	Ron Dee Printing	340.00
		340.00
	25300 Office Supplies Total:	340.00 *
	0000 MISC Total:	340.00 **
	1216 Auditors Ineligible Deductions Total:	340.00 ***
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1219 Park & Recreation		
0050 Park & Recreation		
35276 Showmobile Operation		
010397	Kenneth Bowling	500.00
010757	Kenneth G. Bowling III	500.00
		500.00
	35276 Showmobile Operation Total:	1,000.00 *
36106 Building Maintenance		
010683	Climate Control	201.69
000457	Halcomb Home Ctr, Inc	487.30
000330	Laughery Valley Ag Co-Op	41.01
		730.00
	36106 Building Maintenance Total:	730.00 *
	0050 Park & Recreation Total:	1,730.00 **
	1219 Park & Recreation Total:	1,730.00 ***
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1222 Statewide 9-1-1		
0045 911		
29591 Equipment Maintenance		
000886	Total Tech Connection	119.99
		119.99
	29591 Equipment Maintenance Total:	119.99 *
	0045 911 Total:	119.99 **
	1222 Statewide 9-1-1 Total:	119.99 ***
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1224 Reassessment		
0000 MISC		
37800 Contractual Services		
003908	Clint L. Nuhring	150.00
010444	Jeffrey Thomas	150.00
000829	Matt McNew	150.00
009544	Tyler Technologies, Inc.	18,300.00
		18,300.00
	37800 Contractual Services Total:	18,750.00 *
	0000 MISC Total:	18,750.00 **
	1224 Reassessment Total:	18,750.00 ***
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2000 Adult Probation		
0040 Adult Probation		
32395 Professional Services		
010797	RiverCity Polygraph Services	166.00
		166.00
	32395 Professional Services Total:	166.00 *
	0040 Adult Probation Total:	166.00 **
	2000 Adult Probation Total:	166.00 ***
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2501 Pre Trial		
0047 Pre-Trial Diversion		
25900 Repairs		
000119	Quill Corporation	57.99

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2501 Pre Trial			
0047 Pre-Trial Diversion			
005505	Richard J. Hertel		103.10
	25900 Repairs Total:		161.09 *
27850 Water			
009871	Aqua Falls Bottled Water		89.85
	27850 Water Total:		89.85 *
32600 Training			
001460	Allen Beneker		119.68
	32600 Training Total:		119.68 *
32800 Meetings			
001460	Allen Beneker		10.57
005505	Richard J. Hertel		61.64
010809	Ryan Marshall		33.34
	32800 Meetings Total:		105.55 *
34800 Travel Expense			
005505	Richard J. Hertel		39.60
	34800 Travel Expense Total:		39.60 *
	0047 Pre-Trial Diversion Total:		515.77 **
	2501 Pre Trial Total:		515.77 ***
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4909 Home Incarceration/Work Releas			
0308 HOME INCARCERATION/WORK RELEAS			
32435 In Home Detention			
004973	BI Incorporated		511.11
	32435 In Home Detention Total:		511.11 *
32600 Training			
010364	Arrowhead Scientific Inc		356.21
002346	NARTEC, Inc		179.26
009891	Treasurer of State		40.00
	32600 Training Total:		575.47 *
	0308 HOME INCARCERATION/WORK RELEAS Total:		1,086.58 **
	4909 Home Incarceration/Work Releas Total:		1,086.58 ***
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4960 C.C. Project Income Fund			
0000 MISC			
32395 Professional Services			
010093	Trackside Pizza		125.12
011122	Whitner Counseling Center		2,000.00
	32395 Professional Services Total:		2,125.12 *
32703 Van Mileage / Maintenance			
009432	Rayburn's Service Center		75.50
	32703 Van Mileage / Maintenance Total:		75.50 *

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4960 C.C. Project Income Fund		
0000 MISC		
37800 Contractual Services		
004973 BI Incorporated		5,933.20
37800 Contractual Services Total:		5,933.20 *
0000 MISC Total:		8,133.82 **
4960 C.C. Project Income Fund Total:		8,133.82 ***

7303 Riverboat - Beltarra		
0216 Riverboat - Beltarra		
36104 Building Repairs		
007310 Central Indiana Hardware		93.26
000327 Leff-Co Electric Inc.		970.00
007641 Quality Plumbing & Heating		1,109.89
36104 Building Repairs Total:		2,173.15 *
43100 Machinery & Equipment		
011013 Micron CPG		61.99
43100 Machinery & Equipment Total:		61.99 *
0216 Riverboat - Beltarra Total:		2,235.14 **
7303 Riverboat - Beltarra Total:		2,235.14 ***

8897 Prosecutor 4-D Incentive-PO		
0208 Prosecutor 4-D Incentive (2)		
99999 Unappropriated Monies		
000997 Amanda Brunner		474.16
001634 Amy Rodriguez		592.16
011245 Janet Shields		74.97
99999 Unappropriated Monies Total:		1,141.29 *
0208 Prosecutor 4-D Incentive (2) Total:		1,141.29 **
8897 Prosecutor 4-D Incentive-PO Total:		1,141.29 ***

9127 JDAI GRANT - PROBATION		
0000 MISC		
25300 Office Supplies		
006294 Rolling Pin Catering		112.00
011025 Versailles IGA		2.69
25300 Office Supplies Total:		114.69 *
32600 Training		
001536 Aimee Cornett		9.61
002345 Jeff Tielking		11.75
001788 Kerri Fox		8.54
003544 Shannon Schmaltz		11.85
32600 Training Total:		41.75 *
0000 MISC Total:		156.44 **

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9127 JDAI GRANT - PROBATION

9127 JDAI GRANT - PROBATION Total: 156.44 ***

Grand Total: 317,853.36 ****

X _____ Robert Linville, Member

X _____ Rodney Stratton, Member

X _____ Gary Stutler, President