

COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON OCTOBER 23, 2017.

Docket Date: 10/23/2017

1001 County General		
0001 Clerk		
32700 Mileage		
000474 Ginger Bradford		33.00
		<hr/>
32700 Mileage Total:		33.00 *
0001 Clerk Total:		33.00 **
0005 Treasurer		
25300 Office Supplies		
000119 Quill Corporation		74.16
000082 The Office Shop, Inc.		301.98
		<hr/>
25300 Office Supplies Total:		376.14 *
0005 Treasurer Total:		376.14 **
0006 Recorder		
32301 Copy Machine Maint Agreement		
000082 The Office Shop, Inc.		155.32
		<hr/>
32301 Copy Machine Maint Agreement Total:		155.32 *
0006 Recorder Total:		155.32 **
0007 Sheriff		
25300 Office Supplies		
000082 The Office Shop, Inc.		73.60
		<hr/>
25300 Office Supplies Total:		73.60 *
25700 Garage & Motors		
010814 3C Express		256.28
000840 Doug Wolfer		50.00
001963 Goodyear Tire & Rubber Co.		1,512.00
007308 Haag Ford Mercury		93.90
000457 Halcomb Home Ctr, Inc		7.95
000330 Laughery Valley Ag Co-Op		4,093.73
000270 Napa Auto Parts		64.89
001025 Versailles Service Ctr		100.00
		<hr/>
25700 Garage & Motors Total:		6,178.75 *
0007 Sheriff Total:		6,252.35 **
0008 Surveyor		
32301 Copy Machine Maint Agreement		
000082 The Office Shop, Inc.		128.26
		<hr/>
32301 Copy Machine Maint Agreement Total:		128.26 *
32700 Mileage		
003335 Jeff French		33.44
		<hr/>
32700 Mileage Total:		33.44 *
32800 Meetings		
003335 Jeff French		95.00

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1001 County General
0008 Surveyor

32800 Meetings Total:	95.00	*
0008 Surveyor Total:	256.70	**

0009 Co Extension

25300 Office Supplies

000119 Quill Corporation	704.03
000082 The Office Shop, Inc.	80.00

25300 Office Supplies Total: 784.03 *

27400 Teaching Supplies

000119 Quill Corporation	43.13
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27400 Teaching Supplies Total: 43.13 *

27500 Film & Processing

000119 Quill Corporation	34.99
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27500 Film & Processing Total: 34.99 *

32200 Dues

009743 Epsilon Sigma Phi	70.00
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32200 Dues Total: 70.00 *

32700 Mileage

005045 Purdue University	859.76
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32700 Mileage Total: 859.76 *

36102 Machine Repair & Maintenance

000119 Quill Corporation	241.98
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36102 Machine Repair & Maintenance Total: 241.98 *

37800 Contractual Services

009259 Shirley Landwehr	150.00
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37800 Contractual Services Total: 150.00 *

0009 Co Extension Total: 2,183.89 **

0010 Coroner

34600 Autopsy

001246 Central Indiana Forensic Assoc	3,250.00
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34600 Autopsy Total: 3,250.00 *

36500 Other Supplies & Equip

005788 Mobilcomm, Inc.	328.97
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36500 Other Supplies & Equip Total: 328.97 *

0010 Coroner Total: 3,578.97 **

0012 Prosecutor

43100 Machinery & Equipment

001680 Cdw Government Inc	272.00
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43100 Machinery & Equipment Total: 272.00 *

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1001 County General
0012 Prosecutor

0012 Prosecutor Total: 272.00 **

0014 Jail

25802 Uniforms (Inmates)

000467 Bob Barker Co., Inc. 548.88

25802 Uniforms (Inmates) Total: 548.88 *

28200 Inmate : Medical & Dental

005918 Advanced Correctional 4,673.49

000515 Daniel J Kress DDS 946.46

007934 Insight Diagnostic Imaging 55.13

000780 Margaret Mary Comm Hosp 844.77

28200 Inmate : Medical & Dental Total: 6,519.85 *

28400 Jail & Kitchen Supplies

005646 Gillman Home Center 4.49

000648 Gordon Food Service 519.55

000457 Halcomb Home Ctr, Inc 116.53

011025 Versailles IGA 7.96

28400 Jail & Kitchen Supplies Total: 648.53 *

28600 Salt

010659 Southeastern Water Systems 442.26

28600 Salt Total: 442.26 *

32304 Grease Trap Maintenance

005545 Tri-State Liquid Waste 350.00

32304 Grease Trap Maintenance Total: 350.00 *

37501 Meals For Prisoners

000648 Gordon Food Service 4,826.94

37501 Meals For Prisoners Total: 4,826.94 *

0014 Jail Total: 13,336.46 **

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 **

0017 Dog Warden

27700 Dog Warden Supplies

006829 Osgood Grain Co. 90.00

27700 Dog Warden Supplies Total: 90.00 *

32701 Dog Warden Mileage

010993 Roxanna Collins 39.99

32701 Dog Warden Mileage Total: 39.99 *

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1001 County General
0017 Dog Warden

0017 Dog Warden Total: 129.99 **

0018 Commissioners

25300 Office Supplies

002316 SISWD

22.50

25300 Office Supplies Total: 22.50 *

32900 Printing

006351 Indiana Media Group

354.75

000177 Ripley Publishing Co Inc

345.28

32900 Printing Total: 700.03 *

33270 Attorney Fees

005926 Comer & Ertel Law Office

2,083.25

33270 Attorney Fees Total: 2,083.25 *

37800 Contractual Services

011202 Atom Chemical Inc.

100.00

003201 SRI, Inc.

225.00

011205 Thyssenkrupp Elevator Corp.

298.00

000405 Vertical Systems Elevator

197.60

37800 Contractual Services Total: 820.60 *

39900 Burial Of Soldiers

000265 Neal's Funeral Home

350.00

004104 Rullman Hunger Funeral Home

350.00

39900 Burial Of Soldiers Total: 700.00 *

0018 Commissioners Total: 4,326.38 **

0020 Court

32301 Copy Machine Maint Agreement

000082 The Office Shop, Inc.

344.00

32301 Copy Machine Maint Agreement Total: 344.00 *

36600 Pauper Counsel

001387 Jones & Dorenbusch

1,085.50

001714 Kellerman Law Office LLC

1,685.00

000962 Kristen R. Weiler

290.00

010357 Murielle S. Bright

312.50

36600 Pauper Counsel Total: 3,373.00 *

36800 Pauper Transcripts

009438 Ellen Werner

1,734.50

36800 Pauper Transcripts Total: 1,734.50 *

99999 Unappropriated Monies

000332 Larry Eaton

25.00

99999 Unappropriated Monies Total: 25.00 *

0020 Court Total: 5,476.50 **

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1001 County General		
0021 Probation		
25300 Office Supplies		
002154	Fortress Safe & Lock	53.00
000082	The Office Shop, Inc.	202.99
		<hr/>
	25300 Office Supplies Total:	255.99 *
32700 Mileage		
001536	Aimee Cornett	236.28
		<hr/>
	32700 Mileage Total:	236.28 *
	0021 Probation Total:	492.27 **
0022 Superior Court		
25300 Office Supplies		
000082	The Office Shop, Inc.	339.97
		<hr/>
	25300 Office Supplies Total:	339.97 *
32200 Dues		
010810	Jeff Sharp	180.00
		<hr/>
	32200 Dues Total:	180.00 *
32301 Copy Machine Maint Agreement		
000082	The Office Shop, Inc.	37.85
		<hr/>
	32301 Copy Machine Maint Agreement Total:	37.85 *
36600 Pauper Counsel		
002408	Fentress Law Office	589.96
		<hr/>
	36600 Pauper Counsel Total:	589.96 *
99999 Unappropriated Monies		
000332	Larry Eaton	25.00
		<hr/>
	99999 Unappropriated Monies Total:	25.00 *
	0022 Superior Court Total:	1,172.78 **
0024 Annex		
27901 Janitor Supplies Annex		
005059	HP Products	469.94
		<hr/>
	27901 Janitor Supplies Annex Total:	469.94 *
	0024 Annex Total:	469.94 **
0053 Technology		
25200 Computer Supplies		
000119	Quill Corporation	55.00
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	25200 Computer Supplies Total:	55.00 *
25300 Office Supplies		
000119	Quill Corporation	35.98
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	25300 Office Supplies Total:	35.98 *
29640 Software Upgrade		
001680	Cdw Government Inc	2,500.00

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1001 County General
0053 Technology

29640 Software Upgrade Total: 2,500.00 *

38500 Internet Fee

001656 Enhanced Telecommunications 24.38

38500 Internet Fee Total: 24.38 *

0053 Technology Total: 2,615.36 **

0054 Service Officer

25300 Office Supplies

005501 Batesville Business Machines 103.97

25300 Office Supplies Total: 103.97 *

32800 Meetings

008322 Ken Hylton 18.91

32800 Meetings Total: 18.91 *

35750 Fuel & Maintenance

000330 Laughery Valley Ag Co-Op 114.94

35750 Fuel & Maintenance Total: 114.94 *

0054 Service Officer Total: 237.82 **

0070 Courthouse Security

49000 Equipment

000853 Hamco X-ray, Inc. 5,392.50

49000 Equipment Total: 5,392.50 *

0070 Courthouse Security Total: 5,392.50 **

1001 County General Total: 47,508.37 ***

1135 Cumulative Bridge

0033 Cumulated Bridge

25700 Garage & Motors

003198 Southeastern Equipment Co. Inc 206.73

25700 Garage & Motors Total: 206.73 *

29100 Tires & Tubes

006318 Walters Tire Center 50.00

29100 Tires & Tubes Total: 50.00 *

32580 Culverts

002409 CivilCon 1,262.52

32580 Culverts Total: 1,262.52 *

43202 Bridge #22

003197 Hot Mix, Inc--Greensburg 9,694.28

007819 Raver Ready Mix Concrete, LLC 515.00

43202 Bridge #22 Total: 10,209.28 *

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1135 Cumulative Bridge		
0033 Cumulated Bridge		
	0033 Cumulated Bridge Total:	11,728.53 **
	1135 Cumulative Bridge Total:	11,728.53 ***
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1138 Co.Cum.Cap.Dev.		
0274 Co. Cum. Cap. Dev.		
36104 Building Repairs		
003147 Cintas #001		73.10
001427 Dunlap & Company, Inc.		536.00
000457 Halcomb Home Ctr, Inc		176.59
007420 Indiana Dept of Homeland Secur		120.00
007641 Quality Plumbing & Heating		3,163.50
009932 Summers Metals & More		315.00
	36104 Building Repairs Total:	4,384.19 *
	0274 Co. Cum. Cap. Dev. Total:	4,384.19 **
	1138 Co.Cum.Cap.Dev. Total:	4,384.19 ***
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1151 Emergency Medical Serv. EMS Fu		
0055 EMS		
25311 Medical Supplies		
000744 Indiana Oxygen Co		252.30
	25311 Medical Supplies Total:	252.30 *
29591 Equipment Maintenance		
002403 Ryan Everman		25.15
	29591 Equipment Maintenance Total:	25.15 *
33190 Uniforms		
006510 A Stitch in Time		42.00
	33190 Uniforms Total:	42.00 *
35800 Vehicle Maintenance		
010866 3C Automotive		153.49
004970 Batesville Tire & Auto Service		39.06
000330 Laughery Valley Ag Co-Op		488.00
	35800 Vehicle Maintenance Total:	680.55 *
	0055 EMS Total:	1,000.00 **
0057 EMS Inter facility		
29591 Equipment Maintenance		
005646 Gillman Home Center		45.95
	29591 Equipment Maintenance Total:	45.95 *
37205 Billing Services		
010951 ALADTEC, INC.		2,220.00
000209 New World Collections, Inc.		47.00
	37205 Billing Services Total:	2,267.00 *

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1151 Emergency Medical Serv. EMS Fu			
0057 EMS Inter facility			
		0057 EMS Inter facility Total:	2,312.95 **
0058 EMS - MILAN			
25311 Medical Supplies			
001523	Emergency Medical Products Inc		422.31
000744	Indiana Oxygen Co		156.46
		25311 Medical Supplies Total:	578.77 *
35800 Vehicle Maintenance			
002183	Chris Kelly Oil Co, Inc		961.50
		35800 Vehicle Maintenance Total:	961.50 *
		0058 EMS - MILAN Total:	1,540.27 **
		1151 Emergency Medical Serv. EMS Fu Total:	4,853.22 ***
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1156 Firearms Training Fund			
0252 Firearms Training			
99999 Unappropriated Monies			
002387	Axon Enterprise, Inc		958.84
		99999 Unappropriated Monies Total:	958.84 *
		0252 Firearms Training Total:	958.84 **
		1156 Firearms Training Fund Total:	958.84 ***
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1159 County Health Department			
0034 Health Dept.-Environmental Div			
29550 Environmental Supplies			
000487	Moore Medical LLC		58.20
		29550 Environmental Supplies Total:	58.20 *
32720 Registration & Conference Fee			
006065	Buffy Fleace, IVRA Treasurer		200.00
		32720 Registration & Conference Fee Total:	200.00 *
34802 Environmental Travel			
000129	Jason Bischoff		117.48
004903	Traci Bauman		227.04
		34802 Environmental Travel Total:	344.52 *
34803 Nurse Travel			
003242	Vicky Powell		50.16
		34803 Nurse Travel Total:	50.16 *
		0034 Health Dept.-Environmental Div Total:	652.88 **
		1159 County Health Department Total:	652.88 ***
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1169 Local Road & Streets			
0217 Local Road & Street			
32490 Stone			

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1169 Local Road & Streets		
0217 Local Road & Street		
008248	Hanson Aggregates Inc.	710.23
009518	US Aggregates	2,205.29
		2,915.52
	32490 Stone Total:	2,915.52 *
32520 Bituminous		
007945	Asphalt Materials, Inc.	7,494.06
003197	Hot Mix, Inc--Greensburg	34,259.86
		41,753.92
	32520 Bituminous Total:	41,753.92 *
	0217 Local Road & Street Total:	44,669.44 **
	1169 Local Road & Streets Total:	44,669.44 ***
<hr/>		
1175 County Misdemeanant Fund		
0210 County Misdemeanant Fund		
34200 Mobile Radio Repairs		
005788	Mobilcomm, Inc.	182.00
		182.00
	34200 Mobile Radio Repairs Total:	182.00 *
	0210 County Misdemeanant Fund Total:	182.00 **
	1175 County Misdemeanant Fund Total:	182.00 ***
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1176 Highway Department		
0026 Highway Maint & Repair		
28800 Cinders		
010854	Flatland Farms Trucking	2,445.75
		2,445.75
	28800 Cinders Total:	2,445.75 *
32545 Concrete		
005646	Gillman Home Center	27.95
		27.95
	32545 Concrete Total:	27.95 *
	0026 Highway Maint & Repair Total:	2,473.70 **
0027 Highway General		
25305 Garage Supplies		
000330	Laughery Valley Ag Co-Op	776.30
		776.30
	25305 Garage Supplies Total:	776.30 *
25700 Garage & Motors		
000926	Action Equipment Sales Co.,	3,572.11
005813	GEI Fluid Power	227.07
001308	Lacal Equipment Inc.	560.88
000330	Laughery Valley Ag Co-Op	40.27
009864	Lawson Products, Inc.	79.33
008327	MAC Tools Distributor	199.99
000270	Napa Auto Parts	320.45
000565	Pow Tech Supply	22.50
000131	Shirk's International	751.87
000245	Smith Implements	34.11

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1176 Highway Department		
0027 Highway General		
000990	Struckman Ford, Inc.	20.40
000065	Tom Tepe Auto Center	197.69
000546	Unifirst Corp.	4.50
006318	Walters Tire Center	296.50
		<hr/>
	25700 Garage & Motors Total:	6,327.67 *
28900 Gas, Oil & Lubricants		
000330	Laughery Valley Ag Co-Op	3,328.74
		<hr/>
	28900 Gas, Oil & Lubricants Total:	3,328.74 *
	0027 Highway General Total:	10,432.71 **
	1176 Highway Department Total:	12,906.41 ***
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1191 Riverboat Gaming Fund		
0055 EMS		
43100 Machinery & Equipment		
002127	Stryker Sales Corporation	13,995.99
		<hr/>
	43100 Machinery & Equipment Total:	13,995.99 *
	0055 EMS Total:	13,995.99 **
	1191 Riverboat Gaming Fund Total:	13,995.99 ***
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1200 Supp Pub Def Serv Fund		
0279 Supp Pub Def Serv Fund		
36600 Pauper Counsel		
001714	Kellerman Law Office LLC	90.00
		<hr/>
	36600 Pauper Counsel Total:	90.00 *
	0279 Supp Pub Def Serv Fund Total:	90.00 **
	1200 Supp Pub Def Serv Fund Total:	90.00 ***
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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	31.19
		<hr/>
	32703 Van Mileage / Maintenance Total:	31.19 *
	0253 Co.Surv.Corner Prep Fund Total:	31.19 **
	1202 Co.Surv.Corner Perp. Fund Total:	31.19 ***
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1206 Health Dept. Trust Acct.		
0331 Health Dept. Trust Acct.		
29571 Env. Public Info Material		
002719	Nimco, Inc.	164.73
		<hr/>
	29571 Env. Public Info Material Total:	164.73 *
	0331 Health Dept. Trust Acct. Total:	164.73 **

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1206 Health Dept. Trust Acct.		
	1206 Health Dept. Trust Acct. Total:	164.73 ***
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1216 Auditors Ineligible Deductions		
0000 MISC		
25300 Office Supplies		
000082 The Office Shop, Inc.	200.00	
	25300 Office Supplies Total:	200.00 *
	0000 MISC Total:	200.00 **
	1216 Auditors Ineligible Deductions Total:	200.00 ***
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1219 Park & Recreation		
0050 Park & Recreation		
35276 Showmobile Operation		
010397 Kenneth Bowling	250.00	
010757 Kenneth G. Bowling III	250.00	
	35276 Showmobile Operation Total:	500.00 *
36106 Building Maintenance		
000457 Halcomb Home Ctr, Inc	19.98	
	36106 Building Maintenance Total:	19.98 *
	0050 Park & Recreation Total:	519.98 **
	1219 Park & Recreation Total:	519.98 ***
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1222 Statewide 9-1-1		
0045 911		
49000 Equipment		
005788 Mobilcomm, Inc.	811.50	
	49000 Equipment Total:	811.50 *
	0045 911 Total:	811.50 **
	1222 Statewide 9-1-1 Total:	811.50 ***
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1224 Reassessment		
0000 MISC		
32395 Professional Services		
009544 Tyler Technologies, Inc.	3,290.00	
	32395 Professional Services Total:	3,290.00 *
	0000 MISC Total:	3,290.00 **
	1224 Reassessment Total:	3,290.00 ***
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2000 Adult Probation		
0040 Adult Probation		
32395 Professional Services		
010797 RiverCity Polygraph Services	135.00	
	32395 Professional Services Total:	135.00 *

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2000 Adult Probation		
0040 Adult Probation		
	0040 Adult Probation Total:	135.00 **
	2000 Adult Probation Total:	135.00 ***
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2101 Substance Abuse Outpatient Pro		
0000 MISC		
32395 Professional Services		
002324 Chozen Designs		2,013.66
002406 Dollar General Store #01269		69.90
001518 SYNCB/AMAZON		91.61
	32395 Professional Services Total:	2,175.17 *
	0000 MISC Total:	2,175.17 **
	2101 Substance Abuse Outpatient Pro Total:	2,175.17 ***
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2501 Pre Trial		
0047 Pre-Trial Diversion		
25300 Office Supplies		
000119 Quill Corporation		69.00
	25300 Office Supplies Total:	69.00 *
27850 Water		
009871 Aqua Falls Bottled Water		34.65
	27850 Water Total:	34.65 *
32800 Meetings		
005505 Richard J. Hertel		79.20
	32800 Meetings Total:	79.20 *
34800 Travel Expense		
001460 Allen Beneker		31.68
001634 Amy Rodriguez		62.57
010982 Shane Tucker		19.80
	34800 Travel Expense Total:	114.05 *
35200 Witness Fees		
002405 St. Vincent Hospital		46.82
	35200 Witness Fees Total:	46.82 *
	0047 Pre-Trial Diversion Total:	343.72 **
	2501 Pre Trial Total:	343.72 ***
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4009 Sheriff Sale Administration		
0000 MISC		
25300 Office Supplies		
001680 Cdw Government Inc		190.00
000119 Quill Corporation		219.91
	25300 Office Supplies Total:	409.91 *
37800 Contractual Services		

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4009 Sheriff Sale Administration		
0000 MISC		
003201 SRI, Inc.		300.00
37800 Contractual Services Total:		300.00 *
0000 MISC Total:		709.91 **
4009 Sheriff Sale Administration Total:		709.91 ***
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4010 Victim Assistance Grant		
0543 Victim Assistance Grant		
34800 Travel Expense		
002404 National Center for Victims of		575.00
34800 Travel Expense Total:		575.00 *
0543 Victim Assistance Grant Total:		575.00 **
4010 Victim Assistance Grant Total:		575.00 ***
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4904 Juvenile Detention In Home		
0329 Juvenile Detention In Home		
32435 In Home Detention		
001536 Aimee Cornett		7.48
002324 Chozen Designs		199.02
32435 In Home Detention Total:		206.50 *
0329 Juvenile Detention In Home Total:		206.50 **
4904 Juvenile Detention In Home Total:		206.50 ***
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4909 Home Incarceration/Work Releas		
0308 HOME INCARCERATION/WORK RELEAS		
32600 Training		
007134 Kurt Enneking		688.92
32600 Training Total:		688.92 *
0308 HOME INCARCERATION/WORK RELEAS Total:		688.92 **
4909 Home Incarceration/Work Releas Total:		688.92 ***
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4911 Ripley Co. Redevelopment Comm.		
0000 MISC		
15300 Board Members		
001360 Barry Lauber		100.00
005644 Sue Meisberger		100.00
15300 Board Members Total:		200.00 *
0000 MISC Total:		200.00 **
4911 Ripley Co. Redevelopment Comm. Total:		200.00 ***
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4960 C.C. Project Income Fund		
0000 MISC		
25300 Office Supplies		

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4960 C.C. Project Income Fund		
0000 MISC		
000457	Halcomb Home Ctr, Inc	96.89
001518	SYNCB/AMAZON	94.35
	25300 Office Supplies Total:	<u>191.24</u> *
32395 Professional Services		
010093	Trackside Pizza	60.00
011122	Whitner Counseling Center	2,000.00
	32395 Professional Services Total:	<u>2,060.00</u> *
32420 Court Ordered Testing		
001377	Intoximeters, Inc.	1,050.50
	32420 Court Ordered Testing Total:	<u>1,050.50</u> *
32600 Training		
000578	Amber Finnegan, IACCAC Treas.	500.00
011025	Versailles IGA	89.94
	32600 Training Total:	<u>589.94</u> *
32703 Van Mileage / Maintenance		
009432	Rayburn's Service Center	39.00
	32703 Van Mileage / Maintenance Total:	<u>39.00</u> *
32900 Printing		
001936	Correctional Counseling Inc.	396.90
	32900 Printing Total:	<u>396.90</u> *
33190 Uniforms		
002324	Chozen Designs	837.88
000107	Steven R. Jenkins Co Inc	317.92
	33190 Uniforms Total:	<u>1,155.80</u> *
34400 Telephone		
008967	Jenny Wise	45.00
002314	Tim Schoonover	180.00
	34400 Telephone Total:	<u>225.00</u> *
49000 Equipment		
001518	SYNCB/AMAZON	193.89
	49000 Equipment Total:	<u>193.89</u> *
	0000 MISC Total:	5,902.27 **
	4960 C.C. Project Income Fund Total:	<u>5,902.27</u> ***
	Grand Total:	157,883.76 ****

COMMISSIONER'S REPORT

X _____ Robert Linville, Member

X _____ Rodney Stratton, Member

X _____ Gary Stutler, President