

**COMMISSIONER'S REPORT**

COMMISSIONER'S CLAIMS TO BE PRESENTED ON AUGUST 27, 2018.

**Docket Date: 08/27/2018**

1001 County General		
0000 MISC		
99999 Unappropriated Monies		
003019 Randall Broughton		50.00
		<hr/>
99999 Unappropriated Monies Total:		50.00 *
	0000 MISC Total:	50.00 **
0006 Recorder		
33200 Computer Serv/Micro Film		
010796 Priority Engineering		950.00
		<hr/>
33200 Computer Serv/Micro Film Total:		950.00 *
	0006 Recorder Total:	950.00 **
0007 Sheriff		
25700 Garage & Motors		
010814 3C Express		240.90
000468 Bob's Service Station		445.58
008375 Buckley's Service Center		1,191.50
000840 Doug Wolfer		860.00
000270 Napa Auto Parts		27.99
009432 Rayburn's Service Center		66.00
		<hr/>
25700 Garage & Motors Total:		2,831.97 *
31300 Auto Insurance		
002711 Encore Insurance Group		6.00
		<hr/>
31300 Auto Insurance Total:		6.00 *
	0007 Sheriff Total:	2,837.97 **
0008 Surveyor		
32301 Copy Machine Maint Agreement		
000082 The Office Shop, Inc.		92.93
		<hr/>
32301 Copy Machine Maint Agreement Total:		92.93 *
	0008 Surveyor Total:	92.93 **
0009 Co Extension		
32700 Mileage		
000211 Purdue CES Ed Fund		1,302.40
		<hr/>
32700 Mileage Total:		1,302.40 *
37800 Contractual Services		
002504 Brooke Heaton		510.00
		<hr/>
37800 Contractual Services Total:		510.00 *
	0009 Co Extension Total:	1,812.40 **
0011 Assessor		
25300 Office Supplies		
005501 Batesville Business Machines		54.99

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1001 County General  
0011 Assessor

25300 Office Supplies Total:	54.99	*
0011 Assessor Total:	54.99	**

0013 Courthouse  
27900 Janitor Supplies

000643 Industrial Supply Company	555.75	
27900 Janitor Supplies Total:	555.75	*
0013 Courthouse Total:	555.75	**

0014 Jail

28200 Inmate : Medical & Dental

005918 Advanced Correctional	8,629.53	
001096 Community Mental Health Center	1,938.85	
000515 Daniel J Kress DDS	1,821.63	
000728 Express Mobile Diagnostic	675.00	
007934 Insight Diagnostic Imaging	205.05	
000780 Margaret Mary Comm Hosp	3,345.38	
28200 Inmate : Medical & Dental Total:	16,615.44	*

28400 Jail & Kitchen Supplies

000467 Bob Barker Co., Inc.	77.42	
000534 E W Brockman Co, Inc	37.75	
005646 Gillman Home Center	15.99	
000648 Gordon Food Service	591.09	
011025 Versailles IGA	17.37	
28400 Jail & Kitchen Supplies Total:	739.62	*

37501 Meals For Prisoners

002688 French's Locker & Westport	1,993.20	
000648 Gordon Food Service	5,008.20	
37501 Meals For Prisoners Total:	7,001.40	*
0014 Jail Total:	24,356.46	**

0015 Co Plan Comm. & Bldg Inspector

33355 Copier Maintenance

000082 The Office Shop, Inc.	52.92	
33355 Copier Maintenance Total:	52.92	*
0015 Co Plan Comm. & Bldg Inspector Total:	52.92	**

0016 EMA

32800 Meetings

002836 Indiana University	167.00	
32800 Meetings Total:	167.00	*

36200 Emergency Plan

002836 Indiana University	200.00	
36200 Emergency Plan Total:	200.00	*

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1001 County General  
0016 EMA

0016 EMA Total: 367.00 \*\*

0017 Dog Warden

27700 Dog Warden Supplies

000330 Laughery Valley Ag Co-Op 29.83

27700 Dog Warden Supplies Total: 29.83 \*

32701 Dog Warden Mileage

002604 Perry Hardy 56.32

32701 Dog Warden Mileage Total: 56.32 \*

0017 Dog Warden Total: 86.15 \*\*

0018 Commissioners

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

002836 Indiana University 1,289.06

002382 IUPPS 3.80

003018 Pinpoint Utility Protection 590.00

011205 Thyssenkrupp Elevator Corp. 306.94

000405 Vertical Systems Elevator 207.48

37800 Contractual Services Total: 2,497.28 \*

39900 Burial Of Soldiers

000265 Neal's Funeral Home 350.00

39900 Burial Of Soldiers Total: 350.00 \*

0018 Commissioners Total: 4,819.20 \*\*

0020 Court

32700 Mileage

011216 Wendy Meyer 73.04

32700 Mileage Total: 73.04 \*

36600 Pauper Counsel

001387 Jones & Dorenbusch 477.50

001714 Kellerman Law Office LLC 427.50

001030 Spencer J. Gilland 1,548.00

36600 Pauper Counsel Total: 2,453.00 \*

36800 Pauper Transcripts

009438 Ellen Werner 3,628.75

011216 Wendy Meyer 3,206.75

36800 Pauper Transcripts Total: 6,835.50 \*

36900 Juror Lodging & Meals

010093 Trackside Pizza 101.81

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1001 County General  
0020 Court

36900 Juror Lodging & Meals Total:	101.81	*
0020 Court Total:	9,463.35	**

0021 Probation

25300 Office Supplies

000119 Quill Corporation

	326.14	
25300 Office Supplies Total:	326.14	*
0021 Probation Total:	326.14	**

0022 Superior Court

25100 Copy Machine Supplies

000082 The Office Shop, Inc.

	260.63	
25100 Copy Machine Supplies Total:	260.63	*

25300 Office Supplies

000082 The Office Shop, Inc.

	131.09	
25300 Office Supplies Total:	131.09	*

32301 Copy Machine Maint Agreement

000082 The Office Shop, Inc.

	34.91	
32301 Copy Machine Maint Agreement Total:	34.91	*

32600 Training

003017 Tara Lynch

	85.00	
32600 Training Total:	85.00	*

36600 Pauper Counsel

001387 Jones & Dorenbusch

001030 Spencer J. Gilland

	2,926.57	
	2,926.57	
36600 Pauper Counsel Total:	5,853.14	*

36800 Pauper Transcripts

008310 Beth McCool

	115.00	
36800 Pauper Transcripts Total:	115.00	*

36900 Juror Lodging & Meals

000082 The Office Shop, Inc.

	19.58	
36900 Juror Lodging & Meals Total:	19.58	*

0022 Superior Court Total: 6,499.35 \*\*

0053 Technology

29640 Software Upgrade

000886 Total Tech Connection

	1,085.00	
29640 Software Upgrade Total:	1,085.00	*

0053 Technology Total: 1,085.00 \*\*

0054 Service Officer

25300 Office Supplies

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1001 County General			
0054 Service Officer			
000082	The Office Shop, Inc.	15.88	
	25300 Office Supplies Total:	15.88	*
	0054 Service Officer Total:	15.88	**
0056 Commissioners Communication			
32900 Printing			
000082	The Office Shop, Inc.	34.99	
	32900 Printing Total:	34.99	*
	0056 Commissioners Communication Total:	34.99	**
0094 State Board & Meetings			
99999 Unappropriated Monies			
003312	Amy Copeland	107.57	
003185	Susann Abdon	37.29	
	99999 Unappropriated Monies Total:	144.86	*
	0094 State Board & Meetings Total:	144.86	**
	1001 County General Total:	53,605.34	***

1101 Accident Report Fund			
0251 Accident Report Fund			
99999 Unappropriated Monies			
002679	Amazon Capital Services, Inc.	126.95	
	99999 Unappropriated Monies Total:	126.95	*
	0251 Accident Report Fund Total:	126.95	**
	1101 Accident Report Fund Total:	126.95	***

1112 Edit Tax			
0278 Edit			
32490 Stone			
008248	Hanson Aggregates Inc.	252.43	
000258	New Point Stone Co.-Greensburg	7,808.85	
	32490 Stone Total:	8,061.28	*
32520 Bituminous			
007945	Asphalt Materials, Inc.	105,080.80	
	32520 Bituminous Total:	105,080.80	*
36104 Building Repairs			
001427	Dunlap & Company, Inc.	536.00	
002764	Integration Partners	55.00	
007641	Quality Plumbing & Heating	2,248.30	
	36104 Building Repairs Total:	2,839.30	*
	0278 Edit Total:	115,981.38	**

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1112 Edit Tax		
	1112 Edit Tax Total:	115,981.38 ***
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1135 Cumulative Bridge		
0033 Cumulated Bridge		
25700 Garage & Motors		
006748 D & K Tractor & Mower Repair		84.00
302099 Equipment Marketing Co		91.74
	25700 Garage & Motors Total:	175.74 *
28900 Gas, Oil & Lubricants		
000330 Laughery Valley Ag Co-Op		4,319.14
	28900 Gas, Oil & Lubricants Total:	4,319.14 *
32490 Stone		
000258 New Point Stone Co.-Greensburg		163.93
	32490 Stone Total:	163.93 *
	0033 Cumulated Bridge Total:	4,658.81 **
	1135 Cumulative Bridge Total:	4,658.81 ***
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1138 Co.Cum.Cap.Dev.		
0274 Co. Cum. Cap. Dev.		
36104 Building Repairs		
003147 Cintas #001		94.40
010268 Cintas Corp.		413.00
000457 Halcomb Home Ctr, Inc		10.28
007420 Indiana Dept of Homeland Secur		120.00
007641 Quality Plumbing & Heating		997.00
010659 Southeastern Water Systems		48.00
006747 Willoughby Industries, Inc.		286.87
	36104 Building Repairs Total:	1,969.55 *
	0274 Co. Cum. Cap. Dev. Total:	1,969.55 **
	1138 Co.Cum.Cap.Dev. Total:	1,969.55 ***
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1151 Emergency Medical Serv. EMS Fu		
0055 EMS		
25300 Office Supplies		
000082 The Office Shop, Inc.		108.15
	25300 Office Supplies Total:	108.15 *
32200 Dues		
009502 CLIA Laboratory Program		150.00
	32200 Dues Total:	150.00 *
35800 Vehicle Maintenance		
001876 Twisted Wrench		1,630.60
	35800 Vehicle Maintenance Total:	1,630.60 *
	0055 EMS Total:	1,888.75 **

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1151 Emergency Medical Serv. EMS Fu			
0057 EMS Inter facility			
25311 Medical Supplies			
000744	Indiana Oxygen Co	78.94	
	25311 Medical Supplies Total:	78.94	*
35800 Vehicle Maintenance			
001876	Twisted Wrench	1,528.17	
	35800 Vehicle Maintenance Total:	1,528.17	*
	0057 EMS Inter facility Total:	1,607.11	**
	1151 Emergency Medical Serv. EMS Fu Total:	3,495.86	***
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1159 County Health Department			
0034 Health Dept.-Environmental Div			
34550 Vaccines			
000023	Glaxosmithkline Pharmaceutical	586.64	
	34550 Vaccines Total:	586.64	*
34802 Environmental Travel			
000129	Jason Bischoff	112.64	
004903	Traci Bauman	280.72	
	34802 Environmental Travel Total:	393.36	*
	0034 Health Dept.-Environmental Div Total:	980.00	**
	1159 County Health Department Total:	980.00	***
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1168 Health Maintenance			
0037 Health Maintenance			
25300 Office Supplies			
000082	The Office Shop, Inc.	14.03	
	25300 Office Supplies Total:	14.03	*
32720 Registration & Conference Fee			
300857	IEHA	75.00	
	32720 Registration & Conference Fee Total:	75.00	*
	0037 Health Maintenance Total:	89.03	**
	1168 Health Maintenance Total:	89.03	***
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1169 Local Road & Streets			
0217 Local Road & Street			
32490 Stone			
000258	New Point Stone Co.-Greensburg	16,397.13	
	32490 Stone Total:	16,397.13	*
	0217 Local Road & Street Total:	16,397.13	**
	1169 Local Road & Streets Total:	16,397.13	***
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1175 County Misdemeanant Fund		
0210 County Misdemeanant Fund		
34200 Mobile Radio Repairs		
005788	Mobilcomm, Inc.	182.00
		<u>182.00</u>
	34200 Mobile Radio Repairs Total:	182.00 *
36103 Repairs		
003861	Hobart Service	1,068.13
		<u>1,068.13</u>
	36103 Repairs Total:	1,068.13 *
	0210 County Misdemeanant Fund Total:	1,250.13 **
	1175 County Misdemeanant Fund Total:	1,250.13 ***
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1176 Highway Department		
0025 Highway Adm		
32480 Freight & Express		
009864	Lawson Products, Inc.	25.91
003198	Southeastern Equipment Co. Inc	205.77
		<u>231.68</u>
	32480 Freight & Express Total:	231.68 *
37800 Contractual Services		
000082	The Office Shop, Inc.	303.53
		<u>303.53</u>
	37800 Contractual Services Total:	303.53 *
	0025 Highway Adm Total:	535.21 **
0026 Highway Maint & Repair		
28500 Hardware & Tools		
005743	Snap On Tools	26.30
		<u>26.30</u>
	28500 Hardware & Tools Total:	26.30 *
28800 Cinders		
010854	Flatland Farms Trucking	2,030.46
		<u>2,030.46</u>
	28800 Cinders Total:	2,030.46 *
32520 Bituminous		
007945	Asphalt Materials, Inc.	18,804.48
		<u>18,804.48</u>
	32520 Bituminous Total:	18,804.48 *
32530 Dust Oil		
007945	Asphalt Materials, Inc.	15,263.27
		<u>15,263.27</u>
	32530 Dust Oil Total:	15,263.27 *
	0026 Highway Maint & Repair Total:	36,124.51 **
0027 Highway General		
25305 Garage Supplies		
001212	Fastenal Company	546.90
		<u>546.90</u>
	25305 Garage Supplies Total:	546.90 *
25700 Garage & Motors		
005813	GEI Fluid Power	335.65
002462	Koenig Equipment, Inc	895.39



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1176 Highway Department		
0027 Highway General		
000330	Laughery Valley Ag Co-Op	207.74
009864	Lawson Products, Inc.	352.56
008327	MAC Tools Distributor	72.99
000270	Napa Auto Parts	719.62
001164	Nobbe Mower Shop Inc	45.90
000565	Pow Tech Supply	47.00
003198	Southeastern Equipment Co. Inc	1,585.80
000990	Struckman Ford, Inc.	263.55
009932	Summers Metals LLC	36.00
000546	Unifirst Corp.	4.50
	25700 Garage & Motors Total:	4,566.70 *
28900 Gas, Oil & Lubricants		
000330	Laughery Valley Ag Co-Op	3,066.51
	28900 Gas, Oil & Lubricants Total:	3,066.51 *
32490 Stone		
008248	Hanson Aggregates Inc.	1,181.15
000258	New Point Stone Co.-Greensburg	38,407.81
	32490 Stone Total:	39,588.96 *
32520 Bituminous		
007945	Asphalt Materials, Inc.	15,752.77
	32520 Bituminous Total:	15,752.77 *
37800 Contractual Services		
006930	Safety-Kleen Systems, Inc.	424.00
	37800 Contractual Services Total:	424.00 *
	0027 Highway General Total:	63,945.84 **
	1176 Highway Department Total:	100,605.56 ***
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 ***
1206 Health Dept. Trust Acct.		
0331 Health Dept. Trust Acct.		
32901 Advertising		
000177	Ripley Publishing Co Inc	205.00
	32901 Advertising Total:	205.00 *
49000 Equipment		
000082	The Office Shop, Inc.	6,488.00

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1206 Health Dept. Trust Acct.		
0331 Health Dept. Trust Acct.		
	49000 Equipment Total:	6,488.00 *
	0331 Health Dept. Trust Acct. Total:	6,693.00 **
	1206 Health Dept. Trust Acct. Total:	6,693.00 ***
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1219 Park & Recreation		
0050 Park & Recreation		
32340 Lawn / Ground Care		
000258 New Point Stone Co.-Greensburg		289.72
	32340 Lawn / Ground Care Total:	289.72 *
33230 Fairground Equip. Maintenance		
000330 Laughery Valley Ag Co-Op		9.79
	33230 Fairground Equip. Maintenance Total:	9.79 *
35276 Showmobile Operation		
010397 Kenneth Bowling		1,250.00
010757 Kenneth G. Bowling III		1,250.00
	35276 Showmobile Operation Total:	2,500.00 *
36106 Building Maintenance		
000330 Laughery Valley Ag Co-Op		25.42
	36106 Building Maintenance Total:	25.42 *
	0050 Park & Recreation Total:	2,824.93 **
	1219 Park & Recreation Total:	2,824.93 ***
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1222 Statewide 9-1-1		
0045 911		
49000 Equipment		
005788 Mobilcomm, Inc.		386.50
	49000 Equipment Total:	386.50 *
	0045 911 Total:	386.50 **
	1222 Statewide 9-1-1 Total:	386.50 ***
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2501 Pre Trial		
0047 Pre-Trial Diversion		
25100 Copy Machine Supplies		
000082 The Office Shop, Inc.		205.78
	25100 Copy Machine Supplies Total:	205.78 *
25300 Office Supplies		
000119 Quill Corporation		397.07
	25300 Office Supplies Total:	397.07 *
25900 Repairs		
000119 Quill Corporation		66.99

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2501 Pre Trial			
0047 Pre-Trial Diversion			
	25900 Repairs Total:	<u>66.99</u>	*
27850 Water			
009871 Aqua Falls Bottled Water		<u>51.85</u>	
	27850 Water Total:	<u>51.85</u>	*
32200 Dues			
005505 Richard J. Hertel		<u>180.00</u>	
	32200 Dues Total:	<u>180.00</u>	*
32600 Training			
005505 Richard J. Hertel		<u>59.40</u>	
	32600 Training Total:	<u>59.40</u>	*
32800 Meetings			
005505 Richard J. Hertel		<u>11.44</u>	
	32800 Meetings Total:	<u>11.44</u>	*
33170 Law Enforcement			
011025 Versailles IGA		<u>58.26</u>	
	33170 Law Enforcement Total:	<u>58.26</u>	*
35100 Depositions			
009159 Thompson-Stidham Reporting		<u>529.00</u>	
	35100 Depositions Total:	<u>529.00</u>	*
	0047 Pre-Trial Diversion Total:	<u>1,559.79</u>	**
	2501 Pre Trial Total:	<u>1,559.79</u>	***
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4009 Sheriff Sale Administration			
0000 MISC			
25300 Office Supplies			
000119 Quill Corporation		<u>48.97</u>	
	25300 Office Supplies Total:	<u>48.97</u>	*
	0000 MISC Total:	<u>48.97</u>	**
	4009 Sheriff Sale Administration Total:	<u>48.97</u>	***
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4904 Juvenile Detention In Home			
0329 Juvenile Detention In Home			
32435 In Home Detention			
002697 Morgan Buskirk		<u>45.00</u>	
	32435 In Home Detention Total:	<u>45.00</u>	*
	0329 Juvenile Detention In Home Total:	<u>45.00</u>	**
	4904 Juvenile Detention In Home Total:	<u>45.00</u>	***
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4909 Home Incarceration/Work Releas			

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4909 Home Incarceration/Work Releas			
0308 HOME INCARCERATION/WORK RELEAS			
32435 In Home Detention			
004973	BI Incorporated		1,060.08
	32435 In Home Detention Total:		1,060.08 *
	0308 HOME INCARCERATION/WORK RELEAS Total:		1,060.08 **
	4909 Home Incarceration/Work Releas Total:		1,060.08 ***

4960 C.C. Project Income Fund			
0000 MISC			
32395 Professional Services			
010093	Trackside Pizza		60.87
011025	Versailles IGA		8.85
	32395 Professional Services Total:		69.72 *
34400 Telephone			
002894	Alisha Lord		45.00
008967	Jenny Wise		45.00
	34400 Telephone Total:		90.00 *
	0000 MISC Total:		159.72 **
	4960 C.C. Project Income Fund Total:		159.72 ***

7403 BACKGROUND CHECK			
0000 MISC			
99999 Unappropriated Monies			
002270	Galls, LLC		711.73
	99999 Unappropriated Monies Total:		711.73 *
	0000 MISC Total:		711.73 **
	7403 BACKGROUND CHECK Total:		711.73 ***

9127 JDAI GRANT - PROBATION			
0000 MISC			
25300 Office Supplies			
011025	Versailles IGA		20.99
	25300 Office Supplies Total:		20.99 *
	0000 MISC Total:		20.99 **
	9127 JDAI GRANT - PROBATION Total:		20.99 ***

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 **

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9147 SE REMC - Recovery Group

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

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Grand Total: 312,807.95 \*\*\*\*

X \_\_\_\_\_ Robert Linville, Member

X \_\_\_\_\_ Rodney Stratton, Member

X \_\_\_\_\_ Gary Stutler, President