

COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON JUNE 18, 2018.

Docket Date: 06/18/2018

1001 County General		
0001 Clerk		
25300 Office Supplies		
000082 The Office Shop, Inc.		580.71
		<hr/>
25300 Office Supplies Total:		580.71 *
26100 Maintenance		
000082 The Office Shop, Inc.		349.28
		<hr/>
26100 Maintenance Total:		349.28 *
	0001 Clerk Total:	929.99 **
0002 Reg Of Voters		
25300 Office Supplies		
000082 The Office Shop, Inc.		452.78
		<hr/>
25300 Office Supplies Total:		452.78 *
32900 Printing		
008797 GBS INC.		17,469.83
		<hr/>
32900 Printing Total:		17,469.83 *
	0002 Reg Of Voters Total:	17,922.61 **
0003 County Election Board		
25304 Election Supplies		
008797 GBS INC.		230.00
000082 The Office Shop, Inc.		31.98
		<hr/>
25304 Election Supplies Total:		261.98 *
	0003 County Election Board Total:	261.98 **
0007 Sheriff		
25700 Garage & Motors		
010814 3C Express		46.15
000468 Bob's Service Station		48.00
008375 Buckley's Service Center		849.45
000270 Napa Auto Parts		103.40
009432 Rayburn's Service Center		71.00
001809 Ron Myers Tire & Auto		8.00
		<hr/>
25700 Garage & Motors Total:		1,126.00 *
31300 Auto Insurance		
002711 Encore Insurance Group		62.00
		<hr/>
31300 Auto Insurance Total:		62.00 *
	0007 Sheriff Total:	1,188.00 **
0009 Co Extension		
25300 Office Supplies		
000082 The Office Shop, Inc.		504.00
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25300 Office Supplies Total:		504.00 *
32700 Mileage		

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1001 County General			
0009 Co Extension			
000211	Purdue CES Ed Fund	1,008.88	
	32700 Mileage Total:	1,008.88	*
37800 Contractual Services			
002504	Brooke Heaton	240.00	
	37800 Contractual Services Total:	240.00	*
	0009 Co Extension Total:	1,752.88	**
0010 Coroner			
34600 Autopsy			
001246	Central Indiana Forensic Assoc	1,725.00	
002690	Indiana Forensic & Surgical	1,550.00	
	34600 Autopsy Total:	3,275.00	*
	0010 Coroner Total:	3,275.00	**
0013 Courthouse			
27900 Janitor Supplies			
000643	Industrial Supply Company	266.36	
	27900 Janitor Supplies Total:	266.36	*
	0013 Courthouse Total:	266.36	**
0014 Jail			
28200 Inmate : Medical & Dental			
001539	CVS Pharmacy	23.11	
010680	Garcia Clinical Laboratory	41.50	
	28200 Inmate : Medical & Dental Total:	64.61	*
28400 Jail & Kitchen Supplies			
002679	Amazon Capital Services, Inc.	100.99	
000467	Bob Barker Co., Inc.	188.43	
000648	Gordon Food Service	61.74	
000457	Halcomb Home Ctr, Inc	11.97	
005626	HBD, INC.	303.00	
	28400 Jail & Kitchen Supplies Total:	666.13	*
28600 Salt			
010659	Southeastern Water Systems	442.26	
	28600 Salt Total:	442.26	*
32350 Pest Control			
000651	YES Pest Pros	44.00	
	32350 Pest Control Total:	44.00	*
37501 Meals For Prisoners			
000648	Gordon Food Service	4,252.81	
	37501 Meals For Prisoners Total:	4,252.81	*
	0014 Jail Total:	5,469.81	**

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1001 County General		
0015 Co Plan Comm. & Bldg Inspector		
25300 Office Supplies		
005501	Batesville Business Machines	100.25
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	25300 Office Supplies Total:	100.25 *
37300 Legal Services		
005926	Comer & Ertel Law Office	96.67
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	37300 Legal Services Total:	96.67 *
	0015 Co Plan Comm. & Bldg Inspector Total:	196.92 **
0017 Dog Warden		
32701 Dog Warden Mileage		
002604	Perry Hardy	51.92
		<hr/>
	32701 Dog Warden Mileage Total:	51.92 *
	0017 Dog Warden Total:	51.92 **
0018 Commissioners		
25300 Office Supplies		
010922	Pinnacle Mailing Products LLC	95.22
		<hr/>
	25300 Office Supplies Total:	95.22 *
32900 Printing		
006351	Indiana Media Group	7.12
000177	Ripley Publishing Co Inc	311.56
		<hr/>
	32900 Printing Total:	318.68 *
33270 Attorney Fees		
005926	Comer & Ertel Law Office	1,971.92
		<hr/>
	33270 Attorney Fees Total:	1,971.92 *
37800 Contractual Services		
000238	American Legal Publishing Corp	87.95
011202	Atom Chemical Inc.	100.00
001198	Cardinal Pest Control	300.00
006341	Malinowski Consulting	432.00
011205	Thyssenkrupp Elevator Corp.	306.94
		<hr/>
	37800 Contractual Services Total:	1,226.89 *
39801 Secure Detention		
005721	Dearborn County Treasurer	650.00
		<hr/>
	39801 Secure Detention Total:	650.00 *
39900 Burial Of Soldiers		
000265	Neal's Funeral Home	350.00
000858	Sibbett-Moore Funeral Hm	100.00
002936	Stratton-Karsteter	100.00
		<hr/>
	39900 Burial Of Soldiers Total:	550.00 *
	0018 Commissioners Total:	4,812.71 **

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1001 County General

0019 Child Support Adm

25300 Office Supplies

000119 Quill Corporation 175.88

25300 Office Supplies Total: 175.88 *

0019 Child Support Adm Total: 175.88 **

0020 Court

14700 Petit Juror

002898 Joan Roberts 22.60

002899 Ronald Ebinger 19.56

002900 Steven Young 30.20

002901 William McCain 20.70

14700 Petit Juror Total: 93.06 *

25300 Office Supplies

000119 Quill Corporation 236.35

000082 The Office Shop, Inc. 218.30

25300 Office Supplies Total: 454.65 *

36600 Pauper Counsel

001387 Jones & Dorenbusch 353.70

001714 Kellerman Law Office LLC 1,440.00

000962 Kristen R. Weiler 957.50

36600 Pauper Counsel Total: 2,751.20 *

36800 Pauper Transcripts

008310 Beth McCool 471.50

36800 Pauper Transcripts Total: 471.50 *

36900 Juror Lodging & Meals

000119 Quill Corporation 50.00

36900 Juror Lodging & Meals Total: 50.00 *

0020 Court Total: 3,820.41 **

0021 Probation

25300 Office Supplies

001518 SYNCB/AMAZON 32.99

25300 Office Supplies Total: 32.99 *

32703 Van Mileage / Maintenance

009432 Rayburn's Service Center 67.50

32703 Van Mileage / Maintenance Total: 67.50 *

0021 Probation Total: 100.49 **

0022 Superior Court

25100 Copy Machine Supplies

000082 The Office Shop, Inc. 196.99

25100 Copy Machine Supplies Total: 196.99 *

32301 Copy Machine Maint Agreement

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1001 County General			
0022 Superior Court			
000082	The Office Shop, Inc.	<u>23.57</u>	
	32301 Copy Machine Maint Agreement Total:	23.57	*
36600 Pauper Counsel			
000819	Peter Johns	<u>432.00</u>	
	36600 Pauper Counsel Total:	432.00	*
99999 Unappropriated Monies			
000332	Larry Eaton	<u>25.00</u>	
	99999 Unappropriated Monies Total:	25.00	*
	0022 Superior Court Total:	677.56	**
0023 Clerk Superior Court			
25300 Office Supplies			
000082	The Office Shop, Inc.	<u>478.98</u>	
	25300 Office Supplies Total:	478.98	*
	0023 Clerk Superior Court Total:	478.98	**
0053 Technology			
32700 Mileage			
006905	Rebecca Cairns	<u>4.40</u>	
	32700 Mileage Total:	4.40	*
	0053 Technology Total:	4.40	**
0054 Service Officer			
25300 Office Supplies			
000082	The Office Shop, Inc.	<u>21.63</u>	
	25300 Office Supplies Total:	21.63	*
	0054 Service Officer Total:	21.63	**
	1001 County General Total:	41,407.53	***
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1112 Edit Tax			
0278 Edit			
32490 Stone			
008248	Hanson Aggregates Inc.	567.22	
009518	US Aggregates	<u>822.69</u>	
	32490 Stone Total:	1,389.91	*
32520 Bituminous			
007945	Asphalt Materials, Inc.	15,586.93	
003197	Hot Mix, Inc--Greensburg	<u>596.55</u>	
	32520 Bituminous Total:	16,183.48	*
	0278 Edit Total:	17,573.39	**
	1112 Edit Tax Total:	17,573.39	***
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1135 Cumulative Bridge		
0033 Cumulated Bridge		
25700 Garage & Motors		
007903	FYDA Freightliner Cincinnati,	36.68
005813	GEI Fluid Power	98.63
002462	Koenig Equipment, Inc	648.98
000975	Power Steering Specialists Inc	195.00
003198	Southeastern Equipment Co. Inc	178.00
	25700 Garage & Motors Total:	1,157.29 *
28500 Hardware & Tools		
000330	Laughery Valley Ag Co-Op	49.68
000288	Michael Todd & Co, Inc	81.56
	28500 Hardware & Tools Total:	131.24 *
28900 Gas, Oil & Lubricants		
000330	Laughery Valley Ag Co-Op	599.40
	28900 Gas, Oil & Lubricants Total:	599.40 *
32490 Stone		
008248	Hanson Aggregates Inc.	792.45
	32490 Stone Total:	792.45 *
32545 Concrete		
007819	Raver Ready Mix Concrete, LLC	356.00
	32545 Concrete Total:	356.00 *
	0033 Cumulated Bridge Total:	3,036.38 **
	1135 Cumulative Bridge Total:	3,036.38 ***
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1138 Co.Cum.Cap.Dev.		
0274 Co. Cum. Cap. Dev.		
36104 Building Repairs		
001029	Champion Carpet Care	500.00
003147	Cintas #001	80.30
010268	Cintas Corp.	413.00
001427	Dunlap & Company, Inc.	3,113.04
009883	Retail Acquisition & Develop.	880.00
	36104 Building Repairs Total:	4,986.34 *
	0274 Co. Cum. Cap. Dev. Total:	4,986.34 **
	1138 Co.Cum.Cap.Dev. Total:	4,986.34 ***
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1151 Emergency Medical Serv. EMS Fu		
0055 EMS		
33190 Uniforms		
001875	The Stitch In Time	908.86
	33190 Uniforms Total:	908.86 *
35800 Vehicle Maintenance		
010358	Fette's Auto Body, Inc	12,449.57

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1151 Emergency Medical Serv. EMS Fu			
0055 EMS			
	35800 Vehicle Maintenance Total:	12,449.57	*
	0055 EMS Total:	13,358.43	**
0058 EMS - MILAN			
25311 Medical Supplies			
000744	Indiana Oxygen Co	128.18	
	25311 Medical Supplies Total:	128.18	*
25800 Uniforms			
001875	The Stitch In Time	69.14	
	25800 Uniforms Total:	69.14	*
	0058 EMS - MILAN Total:	197.32	**
	1151 Emergency Medical Serv. EMS Fu Total:	13,555.75	***
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1156 Firearms Training Fund			
0252 Firearms Training			
99999 Unappropriated Monies			
010801	ACME Sports, Inc.	2,899.20	
002679	Amazon Capital Services, Inc.	55.64	
000457	Halcomb Home Ctr, Inc	60.91	
	99999 Unappropriated Monies Total:	3,015.75	*
	0252 Firearms Training Total:	3,015.75	**
	1156 Firearms Training Fund Total:	3,015.75	***
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1159 County Health Department			
0034 Health Dept.-Environmental Div			
34550 Vaccines			
002320	Mitchell & McCormick Inc.	250.00	
006749	Sanofi Pasteur Inc	284.20	
	34550 Vaccines Total:	534.20	*
34802 Environmental Travel			
001079	Cash/Petty/Env. Health	7.32	
004903	Traci Bauman	69.96	
	34802 Environmental Travel Total:	77.28	*
34803 Nurse Travel			
002700	Lois Franklin	186.12	
	34803 Nurse Travel Total:	186.12	*
	0034 Health Dept.-Environmental Div Total:	797.60	**
	1159 County Health Department Total:	797.60	***
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1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
25300 Office Supplies			

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1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
000082	The Office Shop, Inc.	68.00	
	25300 Office Supplies Total:	68.00	*
	0210 County Misdemeanant Fund Total:	68.00	**
	1175 County Misdemeanant Fund Total:	68.00	***
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1176 Highway Department			
0025 Highway Adm			
32480 Freight & Express			
000552	Baum Hydraulics Corporation	133.24	
003278	Hall Signs, Inc.	224.29	
009864	Lawson Products, Inc.	48.24	
	32480 Freight & Express Total:	405.77	*
37800 Contractual Services			
000082	The Office Shop, Inc.	376.80	
	37800 Contractual Services Total:	376.80	*
	0025 Highway Adm Total:	782.57	**
0026 Highway Maint & Repair			
32550 Road Signs			
003278	Hall Signs, Inc.	1,463.00	
	32550 Road Signs Total:	1,463.00	*
	0026 Highway Maint & Repair Total:	1,463.00	**
0027 Highway General			
25700 Garage & Motors			
000547	Batesville Farm/Tractor	15.81	
000552	Baum Hydraulics Corporation	2,827.07	
302099	Equipment Marketing Co	85.65	
002673	Greensburg Auto Parts	414.24	
001308	Lacal Equipment Inc.	324.48	
000330	Laughery Valley Ag Co-Op	26.06	
009864	Lawson Products, Inc.	656.33	
000270	Napa Auto Parts	108.79	
000131	Shirk's International	102.50	
000990	Struckman Ford, Inc.	375.00	
000546	Unifirst Corp.	9.00	
	25700 Garage & Motors Total:	4,944.93	*
28900 Gas, Oil & Lubricants			
000330	Laughery Valley Ag Co-Op	5,994.93	
	28900 Gas, Oil & Lubricants Total:	5,994.93	*
	0027 Highway General Total:	10,939.86	**
	1176 Highway Department Total:	13,185.43	***

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1200 Supp Pub Def Serv Fund		
0279 Supp Pub Def Serv Fund		
36600 Pauper Counsel		
001295	Alcorn Sage Schwartz & Magrath	244.00
001319	Leanna Weissmann	459.00
		703.00
	36600 Pauper Counsel Total:	703.00 *
	0279 Supp Pub Def Serv Fund Total:	703.00 **
	1200 Supp Pub Def Serv Fund Total:	703.00 ***
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1219 Park & Recreation		
0050 Park & Recreation		
33230 Fairground Equip. Maintenance		
000613	Dave's Mower Shop	218.00
		218.00
	33230 Fairground Equip. Maintenance Total:	218.00 *
36106 Building Maintenance		
001515	Comer Buildings	575.00
		575.00
	36106 Building Maintenance Total:	575.00 *
	0050 Park & Recreation Total:	793.00 **
	1219 Park & Recreation Total:	793.00 ***
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1224 Reassessment		
0000 MISC		
37800 Contractual Services		
009544	Tyler Technologies, Inc.	13,839.00
		13,839.00
	37800 Contractual Services Total:	13,839.00 *
	0000 MISC Total:	13,839.00 **
	1224 Reassessment Total:	13,839.00 ***
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2000 Adult Probation		
0040 Adult Probation		
32365 Community Service Supplies		
000457	Halcomb Home Ctr, Inc	214.72
		214.72
	32365 Community Service Supplies Total:	214.72 *
	0040 Adult Probation Total:	214.72 **
	2000 Adult Probation Total:	214.72 ***
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2051 Juvenile Probation		
0041 Juvenile Probation		
32600 Training		
002697	Morgan Buskirk	86.73
		86.73
	32600 Training Total:	86.73 *
	0041 Juvenile Probation Total:	86.73 **
	2051 Juvenile Probation Total:	86.73 ***
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2501 Pre Trial			
0047 Pre-Trial Diversion			
25300 Office Supplies			
000119	Quill Corporation	83.97	
	25300 Office Supplies Total:	83.97	*
32800 Meetings			
002471	Ashlee Satterfield	242.45	
000592	Assoc. of Indiana Prosecuting	800.00	
005505	Richard J. Hertel	126.72	
010809	Ryan Marshall	213.25	
010982	Shane Tucker	63.36	
	32800 Meetings Total:	1,445.78	*
	0047 Pre-Trial Diversion Total:	1,529.75	**
	2501 Pre Trial Total:	1,529.75	***
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4010 Victim Assistance Grant			
0543 Victim Assistance Grant			
25300 Office Supplies			
000119	Quill Corporation	76.49	
	25300 Office Supplies Total:	76.49	*
	0543 Victim Assistance Grant Total:	76.49	**
	4010 Victim Assistance Grant Total:	76.49	***
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4300 Court Ordered Testing			
0338 Court Ordered Testing			
32420 Court Ordered Testing			
001518	SYNCB/AMAZON	95.64	
	32420 Court Ordered Testing Total:	95.64	*
	0338 Court Ordered Testing Total:	95.64	**
	4300 Court Ordered Testing Total:	95.64	***
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4960 C.C. Project Income Fund			
0000 MISC			
25300 Office Supplies			
001518	SYNCB/AMAZON	484.98	
	25300 Office Supplies Total:	484.98	*
32395 Professional Services			
010093	Trackside Pizza	22.96	
	32395 Professional Services Total:	22.96	*
	0000 MISC Total:	507.94	**
	4960 C.C. Project Income Fund Total:	507.94	***
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5200 Unifirst Uniforms			

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5200 Unifirst Uniforms		
0000 MISC		
99999 Unappropriated Monies		
000546 Unifirst Corp.		123.60
99999 Unappropriated Monies Total:		123.60 *
	0000 MISC Total:	123.60 **
	5200 Unifirst Uniforms Total:	123.60 ***
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8118 Bioterrorism Grant (BPRS-A 69)		
0583 Bio-Terrorism Grant		
43150 Communication Equipment		
001079 Cash/Petty/Env. Health		7.50
43150 Communication Equipment Total:		7.50 *
	0583 Bio-Terrorism Grant Total:	7.50 **
	8118 Bioterrorism Grant (BPRS-A 69) Total:	7.50 ***
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8895 Title 4-D Incentive		
0000 MISC		
99999 Unappropriated Monies		
006341 Malinowski Consulting		4,968.00
99999 Unappropriated Monies Total:		4,968.00 *
	0000 MISC Total:	4,968.00 **
	8895 Title 4-D Incentive Total:	4,968.00 ***
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9127 JDAI GRANT - PROBATION		
0000 MISC		
32600 Training		
002697 Morgan Buskirk		23.98
302154 Ryan J. King		127.00
32600 Training Total:		150.98 *
	0000 MISC Total:	150.98 **
	9127 JDAI GRANT - PROBATION Total:	150.98 ***
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9147 SE REMC - Recovery Group		
0000 MISC		
32395 Professional Services		
002505 Joshua Wilson		50.00
32395 Professional Services Total:		50.00 *
	0000 MISC Total:	50.00 **
	9147 SE REMC - Recovery Group Total:	50.00 ***
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	Grand Total:	120,772.52 ****

COMMISSIONER'S REPORT

X _____ Robert Linville, Member

X _____ Rodney Stratton, Member

X _____ Gary Stutler, President