

**COMMISSIONER'S REPORT**

COMMISSIONER'S CLAIMS TO BE PRESENTED ON FEBRUARY 25, 2019.

**Docket Date: 02/25/2019**

1001 County General		
0001 Clerk		
25300 Office Supplies		
000082 The Office Shop, Inc.		232.14
		<hr/>
25300 Office Supplies Total:		232.14 *
	0001 Clerk Total:	232.14 **
0002 Reg Of Voters		
25300 Office Supplies		
001632 IVRA TREASURER		60.00
		<hr/>
25300 Office Supplies Total:		60.00 *
	0002 Reg Of Voters Total:	60.00 **
0004 Auditor		
32200 Dues		
004976 Indiana County Auditors Assoc.		774.60
		<hr/>
32200 Dues Total:		774.60 *
	0004 Auditor Total:	774.60 **
0005 Treasurer		
25300 Office Supplies		
000082 The Office Shop, Inc.		1,275.00
		<hr/>
25300 Office Supplies Total:		1,275.00 *
	0005 Treasurer Total:	1,275.00 **
0007 Sheriff		
25700 Garage & Motors		
010814 3C Express		50.15
008375 Buckley's Service Center		568.08
000232 Petty Cash/Sheriff		4.80
001876 Twisted Wrench		24.18
		<hr/>
25700 Garage & Motors Total:		647.21 *
	0007 Sheriff Total:	647.21 **
0008 Surveyor		
32200 Dues		
004259 Indiana County Surveyors Assoc		50.00
		<hr/>
32200 Dues Total:		50.00 *
	0008 Surveyor Total:	50.00 **
0010 Coroner		
34600 Autopsy		
002939 Axis Forensic Toxicology, Inc.		500.00
001246 Central Indiana Forensic Assoc		1,733.00
002131 Decatur County Treasurer		1,000.00
002930 Tristate Pathology & Forensic		1,200.00

**COMMISSIONER'S REPORT**

**Docket Date: 02/25/2019**

1001 County General  
0010 Coroner

34600 Autopsy Total: 4,433.00 \*

36500 Other Supplies & Equip  
010088 Jason Smith

33.05

36500 Other Supplies & Equip Total: 33.05 \*

0010 Coroner Total: 4,466.05 \*\*

0011 Assessor

25300 Office Supplies  
000119 Quill Corporation

210.89

25300 Office Supplies Total: 210.89 \*

0011 Assessor Total: 210.89 \*\*

0014 Jail

28200 Inmate : Medical & Dental  
000232 Petty Cash/Sheriff

4.28

28200 Inmate : Medical & Dental Total: 4.28 \*

28400 Jail & Kitchen Supplies

010026 Four Seasons

485.00

002270 Galls, LLC

69.26

005646 Gillman Home Center

76.26

000648 Gordon Food Service

228.62

005565 TNT Tool & Equipment Rental

29.50

28400 Jail & Kitchen Supplies Total: 888.64 \*

32380 Fire Suppression / Monitor

010908 Cintas Fire 636525

502.96

32380 Fire Suppression / Monitor Total: 502.96 \*

33800 Prisoner Transport

000232 Petty Cash/Sheriff

16.18

33800 Prisoner Transport Total: 16.18 \*

37501 Meals For Prisoners

000648 Gordon Food Service

4,748.76

37501 Meals For Prisoners Total: 4,748.76 \*

0014 Jail Total: 6,160.82 \*\*

0015 Co Plan Comm. & Bldg Inspector

33355 Copier Maintenance

000082 The Office Shop, Inc.

17.88

33355 Copier Maintenance Total: 17.88 \*

0015 Co Plan Comm. & Bldg Inspector Total: 17.88 \*\*

0017 Dog Warden

27700 Dog Warden Supplies

000330 Laughery Valley Ag Co-Op

23.90

**COMMISSIONER'S REPORT**

**Docket Date: 02/25/2019**

1001 County General  
0017 Dog Warden

27700 Dog Warden Supplies Total: 23.90 \*

32701 Dog Warden Mileage

002604 Perry Hardy

66.00

32701 Dog Warden Mileage Total: 66.00 \*

0017 Dog Warden Total: 89.90 \*\*

0018 Commissioners

25300 Office Supplies

001016 HR Direct

253.56

002316 SISWD

37.50

25300 Office Supplies Total: 291.06 \*

32327 Matching-Victim Asst 2007-2008

302639 Victim Assistance Fund

37,269.00

32327 Matching-Victim Asst 2007-2008 Total: 37,269.00 \*

32900 Printing

006351 Indiana Media Group

276.23

000177 Ripley Publishing Co Inc

719.41

32900 Printing Total: 995.64 \*

33270 Attorney Fees

005926 Comer & Ertel Law Office

2,031.08

33270 Attorney Fees Total: 2,031.08 \*

37800 Contractual Services

011202 Atom Chemical Inc.

100.00

002382 IUPPS

4.75

002466 MDI Midwest Data, Inc

99.00

011205 Thyssenkrupp Elevator Corp.

317.01

000405 Vertical Systems Elevator

207.48

37800 Contractual Services Total: 728.24 \*

39900 Burial Of Soldiers

000712 Laws Carr Moore

350.00

004104 Rullman Hunger Funeral Home

350.00

39900 Burial Of Soldiers Total: 700.00 \*

0018 Commissioners Total: 42,015.02 \*\*

0020 Court

25300 Office Supplies

000082 The Office Shop, Inc.

276.38

25300 Office Supplies Total: 276.38 \*

36600 Pauper Counsel

001295 Alcorn Sage Schwartz & Magrath

645.30

001387 Jones & Dorenbusch

166.50

001714 Kellerman Law Office LLC

1,430.00

**COMMISSIONER'S REPORT**

**Docket Date: 02/25/2019**

1001 County General

0020 Court

000962	Kristen R. Weiler	1,042.50
010357	Murielle S. Bright	555.00
002892	Paige Danielle Wall	117.00
001030	Spencer J. Gilland	792.00

36600 Pauper Counsel Total: 4,748.30 \*

37800 Contractual Services

009869	Southeastern Indiana Voices	14,000.00
--------	-----------------------------	-----------

37800 Contractual Services Total: 14,000.00 \*

0020 Court Total: 19,024.68 \*\*

0021 Probation

25300 Office Supplies

002387	Axon Enterprise, Inc	275.00
000119	Quill Corporation	120.79

25300 Office Supplies Total: 395.79 \*

32420 Court Ordered Testing

001247	Witham Toxicology Laboratory	2,197.00
--------	------------------------------	----------

32420 Court Ordered Testing Total: 2,197.00 \*

32700 Mileage

001536	Aimee Cornett	66.00
001786	Cody Tillison	22.88

32700 Mileage Total: 88.88 \*

32703 Van Mileage / Maintenance

009432	Rayburn's Service Center	342.83
--------	--------------------------	--------

32703 Van Mileage / Maintenance Total: 342.83 \*

0021 Probation Total: 3,024.50 \*\*

0022 Superior Court

25300 Office Supplies

000447	Cathy Smith	133.05
--------	-------------	--------

25300 Office Supplies Total: 133.05 \*

32301 Copy Machine Maint Agreement

000082	The Office Shop, Inc.	24.82
--------	-----------------------	-------

32301 Copy Machine Maint Agreement Total: 24.82 \*

36900 Juror Lodging & Meals

000082	The Office Shop, Inc.	19.58
--------	-----------------------	-------

36900 Juror Lodging & Meals Total: 19.58 \*

0022 Superior Court Total: 177.45 \*\*

0054 Service Officer

25300 Office Supplies

002469	Andrew Adams	26.73
005501	Batesville Business Machines	107.21

**COMMISSIONER'S REPORT**

**Docket Date: 02/25/2019**

1001 County General			
0054 Service Officer			
000398 DataSpec Inc.		<u>449.00</u>	
	25300 Office Supplies Total:	582.94	*
	0054 Service Officer Total:	582.94	**
0094 State Board & Meetings			
99999 Unappropriated Monies			
008167 Indiana Recorders Association		<u>550.00</u>	
	99999 Unappropriated Monies Total:	550.00	*
	0094 State Board & Meetings Total:	550.00	**
	1001 County General Total:	<u>79,359.08</u>	***
<hr/>			
1101 Accident Report Fund			
0251 Accident Report Fund			
99999 Unappropriated Monies			
002679 Amazon Capital Services, Inc.		212.88	
000232 Petty Cash/Sheriff		<u>5.34</u>	
	99999 Unappropriated Monies Total:	218.22	*
	0251 Accident Report Fund Total:	218.22	**
	1101 Accident Report Fund Total:	<u>218.22</u>	***
<hr/>			
1112 Edit Tax			
0278 Edit			
25300 Office Supplies			
000119 Quill Corporation		<u>353.76</u>	
	25300 Office Supplies Total:	353.76	*
	0278 Edit Total:	353.76	**
	1112 Edit Tax Total:	<u>353.76</u>	***
<hr/>			
1135 Cumulative Bridge			
0033 Cumulated Bridge			
25700 Garage & Motors			
007903 FYDA Freightliner Cincinnati,		702.88	
001071 Stone's Farm Service Inc		<u>1,223.02</u>	
	25700 Garage & Motors Total:	1,925.90	*
28900 Gas, Oil & Lubricants			
000330 Laughery Valley Ag Co-Op		<u>2,101.94</u>	
	28900 Gas, Oil & Lubricants Total:	2,101.94	*
	0033 Cumulated Bridge Total:	4,027.84	**
	1135 Cumulative Bridge Total:	<u>4,027.84</u>	***

1138 Co.Cum.Cap.Dev.

**COMMISSIONER'S REPORT**

**Docket Date: 02/25/2019**

1138 Co.Cum.Cap.Dev.		
0274 Co. Cum. Cap. Dev.		
36104 Building Repairs		
003147	Cintas #001	94.40
010268	Cintas Corp.	413.00
001427	Dunlap & Company, Inc.	536.00
007641	Quality Plumbing & Heating	1,381.45
		1,381.45
	36104 Building Repairs Total:	2,424.85 *
	0274 Co. Cum. Cap. Dev. Total:	2,424.85 **
	1138 Co.Cum.Cap.Dev. Total:	2,424.85 ***
<hr/>		
1151 Emergency Medical Serv. EMS Fu		
0057 EMS Inter facility		
37205 Billing Services		
005817	Batesville EMS-10	488.48
000273	ESO Solutions	2,462.00
		2,462.00
	37205 Billing Services Total:	2,950.48 *
	0057 EMS Inter facility Total:	2,950.48 **
	1151 Emergency Medical Serv. EMS Fu Total:	2,950.48 ***
<hr/>		
1156 Firearms Training Fund		
0252 Firearms Training		
99999 Unappropriated Monies		
002679	Amazon Capital Services, Inc.	42.73
000232	Petty Cash/Sheriff	34.00
003226	US Uniform & Supply, Inc.	10,000.00
		10,000.00
	99999 Unappropriated Monies Total:	10,076.73 *
	0252 Firearms Training Total:	10,076.73 **
	1156 Firearms Training Fund Total:	10,076.73 ***
<hr/>		
1159 County Health Department		
0034 Health Dept.-Environmental Div		
25300 Office Supplies		
008281	A. E. Boyce Company, Inc.	359.98
000082	The Office Shop, Inc.	52.49
		52.49
	25300 Office Supplies Total:	412.47 *
29540 Official Records		
008281	A. E. Boyce Company, Inc.	420.02
		420.02
	29540 Official Records Total:	420.02 *
34802 Environmental Travel		
001079	Cash/Petty/Env. Health	34.13
		34.13
	34802 Environmental Travel Total:	34.13 *
34803 Nurse Travel		
002700	Lois Franklin	44.00

**COMMISSIONER'S REPORT**

**Docket Date: 02/25/2019**

1159 County Health Department			
0034 Health Dept.-Environmental Div			
	34803 Nurse Travel Total:	44.00	*
	0034 Health Dept.-Environmental Div Total:	910.62	**
	1159 County Health Department Total:	910.62	***
<hr/>			
1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
25300 Office Supplies			
000232	Petty Cash/Sheriff	8.50	
000119	Quill Corporation	184.63	
000082	The Office Shop, Inc.	255.99	
	25300 Office Supplies Total:	449.12	*
34200 Mobile Radio Repairs			
001544	ERS-OCI WIRELESS	607.50	
	34200 Mobile Radio Repairs Total:	607.50	*
	0210 County Misdemeanant Fund Total:	1,056.62	**
	1175 County Misdemeanant Fund Total:	1,056.62	***
<hr/>			
1176 Highway Department			
0025 Highway Adm			
25300 Office Supplies			
000082	The Office Shop, Inc.	530.62	
	25300 Office Supplies Total:	530.62	*
32480 Freight & Express			
009934	Kleem, Inc.	112.46	
009864	Lawson Products, Inc.	43.60	
000288	Michael Todd & Co, Inc	379.16	
	32480 Freight & Express Total:	535.22	*
	0025 Highway Adm Total:	1,065.84	**
0026 Highway Maint & Repair			
28500 Hardware & Tools			
001212	Fastenal Company	162.14	
000330	Laughery Valley Ag Co-Op	63.42	
008327	MAC Tools Distributor	290.14	
	28500 Hardware & Tools Total:	515.70	*
32550 Road Signs			
009934	Kleem, Inc.	1,317.55	
000288	Michael Todd & Co, Inc	879.58	
	32550 Road Signs Total:	2,197.13	*
	0026 Highway Maint & Repair Total:	2,712.83	**
0027 Highway General			
25700 Garage & Motors			

**COMMISSIONER'S REPORT**

**Docket Date: 02/25/2019**

1176 Highway Department		
0027 Highway General		
005813	GEI Fluid Power	962.77
005646	Gillman Home Center	29.90
002673	Greensburg Auto Parts	313.67
000330	Laughery Valley Ag Co-Op	14.76
009864	Lawson Products, Inc.	593.13
000288	Michael Todd & Co, Inc	2,742.90
000270	Napa Auto Parts	1,443.27
001164	Nobbe Mower Shop Inc	16.49
009932	Summers Metals LLC	378.25
002938	Tommy's Diesel Shop, Inc.	1,300.00
000546	Unifirst Corp.	9.00
	25700 Garage & Motors Total:	<u>7,804.14</u> *
28900 Gas, Oil & Lubricants		
000330	Laughery Valley Ag Co-Op	4,530.21
	28900 Gas, Oil & Lubricants Total:	<u>4,530.21</u> *
31300 Auto Insurance		
002711	Encore Insurance Group	296.00
	31300 Auto Insurance Total:	<u>296.00</u> *
	0027 Highway General Total:	12,630.35 **
	1176 Highway Department Total:	<u>16,409.02</u> ***
1200 Supp Pub Def Serv Fund		
0279 Supp Pub Def Serv Fund		
36600 Pauper Counsel		
010383	Joas & Stotts	176.62
	36600 Pauper Counsel Total:	<u>176.62</u> *
	0279 Supp Pub Def Serv Fund Total:	176.62 **
	1200 Supp Pub Def Serv Fund Total:	<u>176.62</u> ***
1213 Gal Casa		
0268 Gal Casa		
37805 Contractual Services		
009869	Southeastern Indiana Voices	18,935.50
	37805 Contractual Services Total:	<u>18,935.50</u> *
	0268 Gal Casa Total:	18,935.50 **
	1213 Gal Casa Total:	<u>18,935.50</u> ***
1216 Auditors Ineligible Deductions		
0000 MISC		
25300 Office Supplies		
002897	Herald Tribune	58.00
000082	The Office Shop, Inc.	302.49
	25300 Office Supplies Total:	<u>360.49</u> *



**COMMISSIONER'S REPORT**

**Docket Date: 02/25/2019**

1216 Auditors Ineligible Deductions		
0000 MISC		
	0000 MISC Total:	360.49 **
	1216 Auditors Ineligible Deductions Total:	360.49 ***
<hr/>		
1219 Park & Recreation		
0050 Park & Recreation		
36106 Building Maintenance		
009775 Merrilees Trustworthy Supply		54.14
	36106 Building Maintenance Total:	54.14 *
	0050 Park & Recreation Total:	54.14 **
	1219 Park & Recreation Total:	54.14 ***
<hr/>		
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 ***
<hr/>		
1224 Reassessment		
0000 MISC		
32395 Professional Services		
003108 Nuhring Appraisal Services		500.00
	32395 Professional Services Total:	500.00 *
	0000 MISC Total:	500.00 **
	1224 Reassessment Total:	500.00 ***
<hr/>		
2101 Substance Abuse Outpatient Pro		
0000 MISC		
32395 Professional Services		
000457 Halcomb Home Ctr, Inc		567.47
000082 The Office Shop, Inc.		1,261.90
	32395 Professional Services Total:	1,829.37 *
	0000 MISC Total:	1,829.37 **
	2101 Substance Abuse Outpatient Pro Total:	1,829.37 ***
<hr/>		
2501 Pre Trial		
0047 Pre-Trial Diversion		
27850 Water		
009871 Aqua Falls Bottled Water		44.25
	27850 Water Total:	44.25 *
32800 Meetings		

**COMMISSIONER'S REPORT**

**Docket Date: 02/25/2019**

2501 Pre Trial			
0047 Pre-Trial Diversion			
001460	Allen Beneker		16.72
	32800 Meetings Total:		16.72 *
33170 Law Enforcement			
002270	Galls, LLC		19.99
	33170 Law Enforcement Total:		19.99 *
	0047 Pre-Trial Diversion Total:		80.96 **
	2501 Pre Trial Total:		80.96 ***
<hr/>			
2504 Law Enforce.Cont.Ed.Fund			
0261 Law Enforce.Cont.Ed Fund			
99999 Unappropriated Monies			
004013	ISP Training fund		136.00
000522	Ripley County Sheriff's Dept.		104.14
	99999 Unappropriated Monies Total:		240.14 *
	0261 Law Enforce.Cont.Ed Fund Total:		240.14 **
	2504 Law Enforce.Cont.Ed.Fund Total:		240.14 ***
<hr/>			
4009 Sheriff Sale Administration			
0000 MISC			
37800 Contractual Services			
003201	SRI, Inc.		500.00
	37800 Contractual Services Total:		500.00 *
	0000 MISC Total:		500.00 **
	4009 Sheriff Sale Administration Total:		500.00 ***
<hr/>			
4904 Juvenile Detention In Home			
0329 Juvenile Detention In Home			
32435 In Home Detention			
002895	Jonathan Geary		45.00
002697	Morgan Buskirk		45.00
	32435 In Home Detention Total:		90.00 *
	0329 Juvenile Detention In Home Total:		90.00 **
	4904 Juvenile Detention In Home Total:		90.00 ***
<hr/>			
4960 C.C. Project Income Fund			
0000 MISC			
32395 Professional Services			
010093	Trackside Pizza		40.00
	32395 Professional Services Total:		40.00 *
32420 Court Ordered Testing			
001247	Witham Toxicology Laboratory		1,375.00

**COMMISSIONER'S REPORT**

**Docket Date: 02/25/2019**

4960 C.C. Project Income Fund  
0000 MISC

32420 Court Ordered Testing Total: 1,375.00 \*

33190 Uniforms

002270 Galls, LLC

211.80

33190 Uniforms Total: 211.80 \*

34400 Telephone

002894 Alisha Lord

45.00

008967 Jenny Wise

45.00

002314 Tim Schoonover

45.00

34400 Telephone Total: 135.00 \*

49000 Equipment

002387 Axon Enterprise, Inc

825.00

49000 Equipment Total: 825.00 \*

0000 MISC Total: 2,586.80 \*\*

4960 C.C. Project Income Fund Total: 2,586.80 \*\*\*

5109 Vision

0305 Vision

99999 Unappropriated Monies

003314 Suzanne Bauman

6.78

99999 Unappropriated Monies Total: 6.78 \*

0305 Vision Total: 6.78 \*\*

5109 Vision Total: 6.78 \*\*\*

Grand Total: 143,534.52 \*\*\*\*

X \_\_\_\_\_ Mark Horstman, Member

X \_\_\_\_\_ Gary Stutler, Member

X \_\_\_\_\_ Rodney Stratton, President