

COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON AUGUST 30, 2024.

Docket Date: 08/30/2024

1001 County General		
0006 Recorder		
25300 Office Supplies		
000082 The Office Shop, Inc.	241.41	
	<hr/>	
25300 Office Supplies Total:	241.41	*
0006 Recorder Total:	241.41	**
0007 Sheriff		
25801 Deputy Uniforms		
001875 The Stitch In Time	7.00	
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25801 Deputy Uniforms Total:	7.00	*
0007 Sheriff Total:	7.00	**
0009 Co Extension		
25300 Office Supplies		
005045 Purdue University	110.54	
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25300 Office Supplies Total:	110.54	*
34500 Postage		
005045 Purdue University	408.00	
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34500 Postage Total:	408.00	*
36102 Machine Repair & Maintenance		
000082 The Office Shop, Inc.	98.46	
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36102 Machine Repair & Maintenance Total:	98.46	*
38200 Maintenance		
005045 Purdue University	28.73	
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38200 Maintenance Total:	28.73	*
0009 Co Extension Total:	645.73	**
0012 Prosecutor		
37800 Contractual Services		
005507 Tracy Rohlffing	1,315.00	
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37800 Contractual Services Total:	1,315.00	*
0012 Prosecutor Total:	1,315.00	**
0014 Jail		
25802 Uniforms (Inmates & Jailers)		
000467 Bob Barker Co., Inc.	94.08	
	<hr/>	
25802 Uniforms (Inmates & Jailers) Total:	94.08	*
28400 Jail & Kitchen Supplies		
000467 Bob Barker Co., Inc.	923.88	
000648 Gordon Food Service	325.98	
004915 Indiana Correctional	1,480.00	
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28400 Jail & Kitchen Supplies Total:	2,729.86	*
32304 Grease Trap Maintenance		

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1001 County General			
0014 Jail			
005545	Tri-State Liquid Waste	395.00	
	32304 Grease Trap Maintenance Total:	395.00	*
32350 Pest Control			
000651	YES Pest Pros	52.00	
	32350 Pest Control Total:	52.00	*
37501 Meals For Prisoners			
000648	Gordon Food Service	3,087.80	
	37501 Meals For Prisoners Total:	3,087.80	*
	0014 Jail Total:	6,358.74	**
0015 Co Plan Comm. & Bldg Inspector			
37300 Legal Services			
005926	Comer & Ertel Law Office	160.00	
	37300 Legal Services Total:	160.00	*
	0015 Co Plan Comm. & Bldg Inspector Total:	160.00	**
0018 Commissioners			
33270 Attorney Fees			
005926	Comer & Ertel Law Office	2,200.00	
	33270 Attorney Fees Total:	2,200.00	*
37300 Legal Services			
005926	Comer & Ertel Law Office	8.73	
	37300 Legal Services Total:	8.73	*
37800 Contractual Services			
004652	Plymate, Inc.	536.71	
003201	SRI, Inc.	750.00	
	37800 Contractual Services Total:	1,286.71	*
39900 Burial Of Soldiers			
000712	Laws Carr Moore	350.00	
004918	Mary Mitchell	350.00	
	39900 Burial Of Soldiers Total:	700.00	*
	0018 Commissioners Total:	4,195.44	**
0019 Child Support Adm			
25300 Office Supplies			
000082	The Office Shop, Inc.	79.00	
	25300 Office Supplies Total:	79.00	*
	0019 Child Support Adm Total:	79.00	**
0020 Court			
25300 Office Supplies			
011216	Wendy D. Meyer	29.85	

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1001 County General
0020 Court

25300 Office Supplies Total: 29.85 *

32301 Copy Machine Maint Agreement

000082 The Office Shop, Inc. 9.86

32301 Copy Machine Maint Agreement Total: 9.86 *

36600 Pauper Counsel

004659 Bascom & Kisor 240.00

002408 Fentress Law Office 15.00

003376 Joas Law, LLC 600.97

001387 Jones & Dorenbusch 765.00

004479 Moore Law 410.00

002892 Paige Danielle Wall 950.00

004257 PURPOSE Law Firm, LLC 125.00

001030 Spencer J. Gilland 690.00

001962 Stephen Legal Group, LLC 210.00

36600 Pauper Counsel Total: 4,005.97 *

0020 Court Total: 4,045.68 **

0021 Probation

25300 Office Supplies

002679 Amazon Capital Services, Inc. 49.98

000119 Quill Corporation 41.77

25300 Office Supplies Total: 91.75 *

32420 Court Ordered Testing

002679 Amazon Capital Services, Inc. 51.04

32420 Court Ordered Testing Total: 51.04 *

34400 Telephone

002895 Jonathan Geary 45.00

002697 Morgan Thomas 45.00

34400 Telephone Total: 90.00 *

0021 Probation Total: 232.79 **

0053 Technology

37204 Computer Support

000886 Total Tech Connection 380.00

37204 Computer Support Total: 380.00 *

0053 Technology Total: 380.00 **

1001 County General Total: 17,660.79 ***

1112 Edit Tax

0278 Edit

39301 Communications-Mthly Contracts

003944 Mobilcomm Inc 520.00

39301 Communications-Mthly Contracts Total: 520.00 *

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1112 Edit Tax
0278 Edit

0278 Edit Total: 520.00 **

1112 Edit Tax Total: 520.00 ***

1135 Cumulative Bridge

0033 Cumulated Bridge

28500 Hardware & Tools

000457	Halcomb Home Ctr, Inc	1,486.94
004344	O'Reilly Automotive, Inc	16.99
004508	VC Tool Sales	55.64

28500 Hardware & Tools Total: 1,559.57 *

32490 Stone

004624	Heidelberg Materials	1,622.06
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32490 Stone Total: 1,622.06 *

43207 Bridge #172

009932	Summers Metals LLC	1,965.00
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43207 Bridge #172 Total: 1,965.00 *

0033 Cumulated Bridge Total: 5,146.63 **

1135 Cumulative Bridge Total: 5,146.63 ***

1138 Co.Cum.Cap.Dev.

0274 Co. Cum. Cap. Dev.

36104 Building Repairs

010908	Cintas Fire 636525	680.00
001427	Dunlap & Company, Inc.	360.00
000457	Halcomb Home Ctr, Inc	50.86
004666	Securitas Technology Corp	925.16

36104 Building Repairs Total: 2,016.02 *

0274 Co. Cum. Cap. Dev. Total: 2,016.02 **

1138 Co.Cum.Cap.Dev. Total: 2,016.02 ***

1151 Emergency Medical Serv. EMS Fu

0055 EMS

25311 Medical Supplies

004214	Bound Tree Medical, LLC	98.12
000744	Indiana Oxygen Co	573.11

25311 Medical Supplies Total: 671.23 *

29591 Equipment Maintenance

004920	Cardio Partners Inc	2,629.16
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29591 Equipment Maintenance Total: 2,629.16 *

36104 Building Repairs

000457	Halcomb Home Ctr, Inc	35.44
000838	Staples Advantage	653.65

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1151 Emergency Medical Serv. EMS Fu			
0055 EMS			
	36104 Building Repairs Total:	689.09	*
	0055 EMS Total:	3,989.48	**
	1151 Emergency Medical Serv. EMS Fu Total:	3,989.48	***
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1161 Local Public Health Fund (HFI)			
0000 MISC			
25300 Office Supplies			
	000082 The Office Shop, Inc.	91.00	
	25300 Office Supplies Total:	91.00	*
37800 Contractual Services			
	004916 Amir Mousavi	1,000.00	
	004917 Carlos Garcia	1,092.60	
	37800 Contractual Services Total:	2,092.60	*
	0000 MISC Total:	2,183.60	**
	1161 Local Public Health Fund (HFI) Total:	2,183.60	***
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1169 Local Road & Streets			
0217 Local Road & Street			
32490 Stone			
	004654 New Point Stone Co.-Napoleon	195.44	
	32490 Stone Total:	195.44	*
32520 Bituminous			
	007945 Asphalt Materials, Inc.	58,261.65	
	003022 Dave O'Mara Contractor	75,000.00	
	32520 Bituminous Total:	133,261.65	*
	0217 Local Road & Street Total:	133,457.09	**
	1169 Local Road & Streets Total:	133,457.09	***
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1173 MVH Restricted			
0026 Highway Maint & Repair			
32535 RS-2			
	007945 Asphalt Materials, Inc.	16,958.24	
	32535 RS-2 Total:	16,958.24	*
	0026 Highway Maint & Repair Total:	16,958.24	**
0027 Highway General			
32490 Stone			
	000258 New Point Stone Co.-Greensburg	267.58	
	004654 New Point Stone Co.-Napoleon	55,602.00	
	32490 Stone Total:	55,869.58	*
	0027 Highway General Total:	55,869.58	**

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1173 MVH Restricted			
		1173 MVH Restricted Total:	72,827.82 ***
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1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
36400 Liability Insurance			
000082	The Office Shop, Inc.		123.00
		36400 Liability Insurance Total:	123.00 *
		0210 County Misdemeanant Fund Total:	123.00 **
		1175 County Misdemeanant Fund Total:	123.00 ***
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1176 Highway Department			
0025 Highway Adm			
32480 Freight & Express			
302099	Equipment Marketing Co		58.94
009864	Lawson Products, Inc.		26.35
004337	Osburn Associates, Inc		205.00
		32480 Freight & Express Total:	290.29 *
32900 Printing			
000177	Ripley Publishing Co Inc		338.00
		32900 Printing Total:	338.00 *
34400 Telephone			
010833	Meredith Huntington		45.00
		34400 Telephone Total:	45.00 *
		0025 Highway Adm Total:	673.29 **
0026 Highway Maint & Repair			
28500 Hardware & Tools			
006930	Safety-Kleen Systems, Inc.		439.46
		28500 Hardware & Tools Total:	439.46 *
32550 Road Signs			
004337	Osburn Associates, Inc		1,560.60
		32550 Road Signs Total:	1,560.60 *
		0026 Highway Maint & Repair Total:	2,000.06 **
0027 Highway General			
25700 Garage & Motors			
302099	Equipment Marketing Co		770.00
005813	GEI Fluid Power		235.99
002462	Koenig Equipment, Inc		1,017.53
000330	Laughery Valley Ag Co-Op		57.46
009864	Lawson Products, Inc.		315.52
000270	Napa Auto Parts		163.84
010438	New Marion Sales		223.47
000384	Palmer Trucks		162.01
002134	Powerplan-OIB		1,820.46

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1176 Highway Department		
0027 Highway General		
003198	Southeastern Equipment Co. Inc	120.82
009932	Summers Metals LLC	58.00
000546	Unifirst Corp.	8.48
		<hr/>
	25700 Garage & Motors Total:	4,953.58 *
28900 Gas, Oil & Lubricants		
000744	Indiana Oxygen Co	340.27
		<hr/>
	28900 Gas, Oil & Lubricants Total:	340.27 *
37800 Contractual Services		
000082	The Office Shop, Inc.	28.05
		<hr/>
	37800 Contractual Services Total:	28.05 *
	0027 Highway General Total:	5,321.90 **
	1176 Highway Department Total:	7,995.25 ***
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1216 Auditors Ineligible Deductions		
0000 MISC		
25300 Office Supplies		
008281	A. E. Boyce Company, Inc.	1,273.74
		<hr/>
	25300 Office Supplies Total:	1,273.74 *
	0000 MISC Total:	1,273.74 **
	1216 Auditors Ineligible Deductions Total:	1,273.74 ***
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1219 Park & Recreation		
0050 Park & Recreation		
32340 Lawn / Ground Care		
000330	Laughery Valley Ag Co-Op	220.01
		<hr/>
	32340 Lawn / Ground Care Total:	220.01 *
33230 Fairground Equip. Maintenance		
004711	Osgood Power Equipment	322.50
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	33230 Fairground Equip. Maintenance Total:	322.50 *
35276 Showmobile Operation		
004742	Chancie Volz	250.00
300709	Hirt & Ellco Inc	308.00
004919	Sound Station Productions, LLC	3,260.00
		<hr/>
	35276 Showmobile Operation Total:	3,818.00 *
36106 Building Maintenance		
300709	Hirt & Ellco Inc	504.45
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	36106 Building Maintenance Total:	504.45 *
	0050 Park & Recreation Total:	4,864.96 **
	1219 Park & Recreation Total:	4,864.96 ***
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1237 Opioid Restricted Fund			
0000 MISC			
32395 Professional Services			
004843	Amanda Sampson		2,500.00
		32395 Professional Services Total:	2,500.00 *
37800 Contractual Services			
004910	Harold E. Lanning		150.00
		37800 Contractual Services Total:	150.00 *
		0000 MISC Total:	2,650.00 **
		1237 Opioid Restricted Fund Total:	2,650.00 ***
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2501 Pre Trial			
0047 Pre-Trial Diversion			
25300 Office Supplies			
000119	Quill Corporation		428.18
		25300 Office Supplies Total:	428.18 *
27850 Water			
003477	Water-Tek, Inc.		13.00
		27850 Water Total:	13.00 *
34800 Travel Expense			
005507	Tracy Rohlfling		70.40
		34800 Travel Expense Total:	70.40 *
35250 Trial Expenses			
005507	Tracy Rohlfling		55.99
		35250 Trial Expenses Total:	55.99 *
		0047 Pre-Trial Diversion Total:	567.57 **
		2501 Pre Trial Total:	567.57 ***
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4009 Sheriff Sale Administration			
0000 MISC			
25300 Office Supplies			
002679	Amazon Capital Services, Inc.		699.98
		25300 Office Supplies Total:	699.98 *
		0000 MISC Total:	699.98 **
		4009 Sheriff Sale Administration Total:	699.98 ***
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4300 Court Ordered Testing			
0338 Court Ordered Testing			
32600 Training			
011025	Versailles IGA		53.23
		32600 Training Total:	53.23 *
37810 misc. services & charges			
002895	Jonathan Geary		46.83

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4300 Court Ordered Testing		
0338 Court Ordered Testing		
002697	Morgan Thomas	13.86
003477	Water-Tek, Inc.	26.00
		26.00
	37810 misc. services & charges Total:	86.69 *
	0338 Court Ordered Testing Total:	139.92 **
	4300 Court Ordered Testing Total:	139.92 ***
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4960 C.C. Project Income Fund		
0000 MISC		
25300 Office Supplies		
002679	Amazon Capital Services, Inc.	43.46
002387	Axon Enterprise, Inc	261.60
		261.60
	25300 Office Supplies Total:	305.06 *
34400 Telephone		
002894	Alisha Lord	45.00
003544	Shannon Schmaltz	90.00
004750	Sidney Garrett	45.00
		45.00
	34400 Telephone Total:	180.00 *
37800 Contractual Services		
004973	BI, Inc.	3,794.60
		3,794.60
	37800 Contractual Services Total:	3,794.60 *
37810 misc. services & charges		
010093	Trackside Pizza	41.00
		41.00
	37810 misc. services & charges Total:	41.00 *
	0000 MISC Total:	4,320.66 **
	4960 C.C. Project Income Fund Total:	4,320.66 ***
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8252 93.268 Immunization and Vaccin		
0000 MISC		
25300 Office Supplies		
000082	The Office Shop, Inc.	151.40
		151.40
	25300 Office Supplies Total:	151.40 *
29575 Eduction Materials		
007778	Smilemakers	216.50
		216.50
	29575 Eduction Materials Total:	216.50 *
	0000 MISC Total:	367.90 **
	8252 93.268 Immunization and Vaccin Total:	367.90 ***
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8895 93.563 Title 4-D Incentive		
0000 MISC		
99999 Unappropriated Monies		
004883	Malcon Indiana, Inc	1,300.00

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8895 93.563 Title 4-D Incentive			
0000 MISC			
	99999 Unappropriated Monies Total:	<u>1,300.00</u>	*
	0000 MISC Total:	1,300.00	**
	8895 93.563 Title 4-D Incentive Total:	<u>1,300.00</u>	***
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9141 Local Road & Bridge Matching			
0000 MISC			
32520 Bituminous			
	003022 Dave O'Mara Contractor	<u>527,688.75</u>	
	32520 Bituminous Total:	527,688.75	*
	0000 MISC Total:	527,688.75	**
	9141 Local Road & Bridge Matching Total:	<u>527,688.75</u>	***
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9170 93.994 Safe Sleep Program			
0000 MISC			
25355 Supplies & Materials			
	003702 Cribs for Kids	<u>135.60</u>	
	25355 Supplies & Materials Total:	135.60	*
32901 Advertising			
	003702 Cribs for Kids	<u>212.00</u>	
	32901 Advertising Total:	212.00	*
	0000 MISC Total:	347.60	**
	9170 93.994 Safe Sleep Program Total:	<u>347.60</u>	***
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9176 JDAI GRANT - PROBATION (B)			
0000 MISC			
25300 Office Supplies			
	002679 Amazon Capital Services, Inc.	65.96	
	011025 Versailles IGA	<u>62.25</u>	
	25300 Office Supplies Total:	128.21	*
	0000 MISC Total:	128.21	**
	9176 JDAI GRANT - PROBATION (B) Total:	<u>128.21</u>	***
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9202 IN Juv. Behavioral Grant			
0000 MISC			
37800 Contractual Services			
	004543 Nancy Scott & Associates, LLC	<u>6,075.00</u>	
	37800 Contractual Services Total:	6,075.00	*
	0000 MISC Total:	6,075.00	**
	9202 IN Juv. Behavioral Grant Total:	<u>6,075.00</u>	***
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9203 EMS Training Equipment Grant			

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9203 EMS Training Equipment Grant

0000 MISC

49000 Equipment

004214 Bound Tree Medical, LLC

1,404.32

49000 Equipment Total: 1,404.32 *

0000 MISC Total: 1,404.32 **

9203 EMS Training Equipment Grant Total: 1,404.32 ***

Grand Total: 797,748.29 ****

X _____ Mark Horstman, President

X _____ Kendall Hankins, Member

X _____ Chris Schmaltz, Member