

COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON OCTOBER 11, 2024.

Docket Date: 10/11/2024

1001 County General		
0007 Sheriff		
25700 Garage & Motors		
002679 Amazon Capital Services, Inc.	65.04	
000285 Bruegge Auto Body	1,058.94	
000270 Napa Auto Parts	4.99	
004344 O'Reilly Automotive, Inc	113.97	
009432 Rayburn's Service Center	190.50	
25700 Garage & Motors Total:	1,433.44	*
32600 Training		
009683 Indiana Drug Enforcement	120.00	
004637 Indiana Sheriffs' Association	100.00	
009891 Treasurer of State	40.00	
32600 Training Total:	260.00	*
33402 Kevlar Vest		
004891 Commonwealth Services &	1,557.92	
33402 Kevlar Vest Total:	1,557.92	*
0007 Sheriff Total:	3,251.36	**
0009 Co Extension		
37800 Contractual Services		
004352 Kendra R Earnshaw	120.00	
37800 Contractual Services Total:	120.00	*
0009 Co Extension Total:	120.00	**
0010 Coroner		
34600 Autopsy		
000456 Hamilton County Coroner	1,600.00	
004933 Jeremy Haley	250.00	
34600 Autopsy Total:	1,850.00	*
0010 Coroner Total:	1,850.00	**
0011 Assessor		
25300 Office Supplies		
000119 Quill Corporation	33.99	
25300 Office Supplies Total:	33.99	*
0011 Assessor Total:	33.99	**
0012 Prosecutor		
37800 Contractual Services		
005507 Tracy Rohlfling	1,315.00	
37800 Contractual Services Total:	1,315.00	*
49000 Equipment		
000886 Total Tech Connection	3,149.97	
49000 Equipment Total:	3,149.97	*

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1001 County General
0012 Prosecutor

0012 Prosecutor Total: 4,464.97 **

0014 Jail

28400 Jail & Kitchen Supplies

000648 Gordon Food Service

150.00

28400 Jail & Kitchen Supplies Total: 150.00 *

32380 Fire Suppression / Monitor

010908 Cintas Fire 636525

1,196.22

32380 Fire Suppression / Monitor Total: 1,196.22 *

33800 Prisoner Transport

004908 TxTag

10.96

33800 Prisoner Transport Total: 10.96 *

37501 Meals For Prisoners

000648 Gordon Food Service

2,913.76

37501 Meals For Prisoners Total: 2,913.76 *

0014 Jail Total: 4,270.94 **

0018 Commissioners

37800 Contractual Services

004652 Plymate, Inc.

536.71

37800 Contractual Services Total: 536.71 *

39900 Burial Of Soldiers

002936 Stratton-Karsteter

350.00

39900 Burial Of Soldiers Total: 350.00 *

0018 Commissioners Total: 886.71 **

0020 Court

32600 Training

005506 Ryan King

127.49

32600 Training Total: 127.49 *

32700 Mileage/Fuel

005506 Ryan King

80.30

32700 Mileage/Fuel Total: 80.30 *

35300 Law Books

004252 Blue360 Media, LLC

96.95

35300 Law Books Total: 96.95 *

36600 Pauper Counsel

004659 Bascom & Kisor

460.00

002408 Fentress Law Office

26.71

003376 Joas Law, LLC

41.25

001387 Jones & Dorenbusch

894.00

002892 Paige Danielle Wall

1,910.00

001030 Spencer J. Gilland

460.00

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1001 County General			
0020 Court			
001962	Stephen Legal Group, LLC	750.00	
	36600 Pauper Counsel Total:	4,541.96	*
	0020 Court Total:	4,846.70	**
0021 Probation			
32420 Court Ordered Testing			
002679	Amazon Capital Services, Inc.	28.20	
009007	Redwood Toxicology Laboratory	985.40	
	32420 Court Ordered Testing Total:	1,013.60	*
33355 Copier Maintenance			
000082	The Office Shop, Inc.	72.65	
	33355 Copier Maintenance Total:	72.65	*
34400 Telephone			
002895	Jonathan Geary	45.00	
	34400 Telephone Total:	45.00	*
	0021 Probation Total:	1,131.25	**
0022 Superior Court			
32301 Copy Machine Maint Agreement			
000082	The Office Shop, Inc.	2.67	
	32301 Copy Machine Maint Agreement Total:	2.67	*
	0022 Superior Court Total:	2.67	**
0053 Technology			
29630 Copier			
000082	The Office Shop, Inc.	6.35	
	29630 Copier Total:	6.35	*
37204 Computer Support			
000886	Total Tech Connection	512.50	
	37204 Computer Support Total:	512.50	*
	0053 Technology Total:	518.85	**
	1001 County General Total:	21,377.44	***
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1112 Edit Tax			
0055 EMS			
33425 Ems Education			
010088	Jason Smith	56.35	
000780	Margaret Mary Health	23.80	
	33425 Ems Education Total:	80.15	*
	0055 EMS Total:	80.15	**
	1112 Edit Tax Total:	80.15	***
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1135 Cumulative Bridge		
0033 Cumulated Bridge		
25700 Garage & Motors		
005813	GEI Fluid Power	117.88
000457	Halcomb Home Ctr, Inc	135.92
002462	Koenig Equipment, Inc	383.47
000330	Laughery Valley Ag Co-Op	11.47
009864	Lawson Products, Inc.	386.90
009775	Merrilees Trustworthy Supply	189.89
001106	Miller Equipment, Inc.	401.06
000270	Napa Auto Parts	767.98
004344	O'Reilly Automotive, Inc	7.97
009932	Summers Metals LLC	449.00
005659	Zimmer Tractor	3,762.57
	25700 Garage & Motors Total:	6,614.11 *
32490 Stone		
004624	Heidelberg Materials	2,448.48
	32490 Stone Total:	2,448.48 *
32520 Bituminous		
003197	Hot Mix, Inc--Greensburg	2,130.66
	32520 Bituminous Total:	2,130.66 *
32545 Concrete		
005939	Holman Septic Tank Sales	3,570.00
	32545 Concrete Total:	3,570.00 *
37800 Contractual Services		
004824	Speedy Crane	242.00
	37800 Contractual Services Total:	242.00 *
43207 Bridge #172		
004624	Heidelberg Materials	1,332.56
005939	Holman Septic Tank Sales	4,760.00
	43207 Bridge #172 Total:	6,092.56 *
	0033 Cumulated Bridge Total:	21,097.81 **
	1135 Cumulative Bridge Total:	21,097.81 ***
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1138 Co.Cum.Cap.Dev.		
0274 Co. Cum. Cap. Dev.		
36104 Building Repairs		
010908	Cintas Fire 636525	5,408.36
001427	Dunlap & Company, Inc.	2,008.35
000457	Halcomb Home Ctr, Inc	51.99
	36104 Building Repairs Total:	7,468.70 *
	0274 Co. Cum. Cap. Dev. Total:	7,468.70 **
	1138 Co.Cum.Cap.Dev. Total:	7,468.70 ***
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1151 Emergency Medical Serv. EMS Fu		
0055 EMS		
25300 Office Supplies		
000082	The Office Shop, Inc.	667.96
		667.96
	25300 Office Supplies Total:	667.96 *
25311 Medical Supplies		
000744	Indiana Oxygen Co	763.13
002912	Margaret Mary Health	1,614.51
		2,377.64
	25311 Medical Supplies Total:	2,377.64 *
25800 Uniforms		
001875	The Stitch In Time	827.00
		827.00
	25800 Uniforms Total:	827.00 *
35800 Vehicle Maintenance		
000457	Halcomb Home Ctr, Inc	42.78
004344	O'Reilly Automotive, Inc	6.99
004952	Scott Huffman	40.00
000065	Tom Tepe Auto Center	311.34
001876	Twisted Wrench	440.49
		841.60
	35800 Vehicle Maintenance Total:	841.60 *
37205 Billing Services		
000209	New World Collections, Inc.	270.52
		270.52
	37205 Billing Services Total:	270.52 *
	0055 EMS Total:	4,984.72 **
	1151 Emergency Medical Serv. EMS Fu Total:	4,984.72 ***
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1169 Local Road & Streets		
0217 Local Road & Street		
32490 Stone		
004624	Heidelberg Materials	1,490.46
008372	Hilltop Basic Resources Inc.	2,331.68
		3,822.14
	32490 Stone Total:	3,822.14 *
32520 Bituminous		
003197	Hot Mix, Inc--Greensburg	75,234.31
		75,234.31
	32520 Bituminous Total:	75,234.31 *
	0217 Local Road & Street Total:	79,056.45 **
	1169 Local Road & Streets Total:	79,056.45 ***
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1176 Highway Department		
0025 Highway Adm		
32480 Freight & Express		
009864	Lawson Products, Inc.	34.24
001106	Miller Equipment, Inc.	31.15
004337	Osburn Associates, Inc	90.91
005659	Zimmer Tractor	185.00

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1176 Highway Department
0025 Highway Adm

32480 Freight & Express Total: 341.30 *

34500 Postage

000230 Petty Cash/Highway 146.00

34500 Postage Total: 146.00 *

0025 Highway Adm Total: 487.30 **

0026 Highway Maint & Repair

32550 Road Signs

004337 Osburn Associates, Inc 2,341.70

32550 Road Signs Total: 2,341.70 *

0026 Highway Maint & Repair Total: 2,341.70 **

0027 Highway General

25305 Garage Supplies

000457 Halcomb Home Ctr, Inc 109.58

006419 Kimball-Midwest 62.38

000270 Napa Auto Parts 40.74

25305 Garage Supplies Total: 212.70 *

25700 Garage & Motors

000546 Unifirst Corp. 9.11

25700 Garage & Motors Total: 9.11 *

28900 Gas, Oil & Lubricants

000837 Certified Laboratories 459.90

28900 Gas, Oil & Lubricants Total: 459.90 *

29100 Tires & Tubes

006318 Walters Tire Center 7,037.50

29100 Tires & Tubes Total: 7,037.50 *

0027 Highway General Total: 7,719.21 **

1176 Highway Department Total: 10,548.21 ***

1219 Park & Recreation

0050 Park & Recreation

32340 Lawn / Ground Care

000330 Laughery Valley Ag Co-Op 106.75

32340 Lawn / Ground Care Total: 106.75 *

36106 Building Maintenance

000330 Laughery Valley Ag Co-Op 5.76

36106 Building Maintenance Total: 5.76 *

38710 Special Event Expenses-Park

004741 Austin Bowling 200.00

004742 Chancie Volz 200.00

004743 Drew Volz 200.00

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1219 Park & Recreation			
0050 Park & Recreation			
		38710 Special Event Expenses-Park Total:	600.00 *
		0050 Park & Recreation Total:	712.51 **
		1219 Park & Recreation Total:	712.51 ***
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1237 Opioid Restricted Fund			
0000 MISC			
	37810 misc. services & charges		
	002679 Amazon Capital Services, Inc.		231.10
		37810 misc. services & charges Total:	231.10 *
		0000 MISC Total:	231.10 **
		1237 Opioid Restricted Fund Total:	231.10 ***
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2501 Pre Trial			
0047 Pre-Trial Diversion			
	25300 Office Supplies		
	000119 Quill Corporation		525.99
		25300 Office Supplies Total:	525.99 *
	27850 Water		
	003477 Water-Tek, Inc.		13.00
		27850 Water Total:	13.00 *
	32800 Meetings		
	005505 Richard J. Hertel		81.95
	005507 Tracy Rohlfig		81.40
	011025 Versailles IGA		104.29
		32800 Meetings Total:	267.64 *
		0047 Pre-Trial Diversion Total:	806.63 **
		2501 Pre Trial Total:	806.63 ***
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4300 Court Ordered Testing			
0338 Court Ordered Testing			
	32420 Court Ordered Testing		
	003477 Water-Tek, Inc.		32.00
		32420 Court Ordered Testing Total:	32.00 *
	32600 Training		
	006294 Rolling Pin Catering		190.00
	011025 Versailles IGA		11.78
		32600 Training Total:	201.78 *
	37810 misc. services & charges		
	002895 Jonathan Geary		21.05
		37810 misc. services & charges Total:	21.05 *

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4300 Court Ordered Testing		
0338 Court Ordered Testing		
	0338 Court Ordered Testing Total:	254.83 **
	4300 Court Ordered Testing Total:	254.83 ***
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4960 C.C. Project Income Fund		
0000 MISC		
25300 Office Supplies		
004530 Miki Riehle		5.00
000119 Quill Corporation		65.01
	25300 Office Supplies Total:	70.01 *
32600 Training		
004041 IACCAC c/o Putnam County		780.00
	32600 Training Total:	780.00 *
32703 Van Mileage / Maintenance		
009432 Rayburn's Service Center		132.93
	32703 Van Mileage / Maintenance Total:	132.93 *
33190 Uniforms		
002324 Chozen Designs		20.00
	33190 Uniforms Total:	20.00 *
33355 Copier Maintenance		
000082 The Office Shop, Inc.		72.63
	33355 Copier Maintenance Total:	72.63 *
34400 Telephone		
008967 Jenny Wise		45.00
003544 Shannon Schmaltz		45.00
	34400 Telephone Total:	90.00 *
37810 misc. services & charges		
002894 Alisha Lord		10.85
002679 Amazon Capital Services, Inc.		66.85
006294 Rolling Pin Catering		190.00
	37810 misc. services & charges Total:	267.70 *
	0000 MISC Total:	1,433.27 **
	4960 C.C. Project Income Fund Total:	1,433.27 ***
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8253 93.354 School Covid19 Co Ag		
0000 MISC		
25301 Outreach Materials		
000487 McKesson Medical-Surgical		618.15
	25301 Outreach Materials Total:	618.15 *
25310 Hygiene Supplies		
004814 Henry Schein, Inc		177.99
	25310 Hygiene Supplies Total:	177.99 *

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8253 93.354 School Covid19 Co Ag
0000 MISC

0000 MISC Total: 796.14 **

8253 93.354 School Covid19 Co Ag Total: 796.14 ***

9176 JDAI GRANT - PROBATION (B)

0000 MISC

25300 Office Supplies

002679 Amazon Capital Services, Inc. 230.00

011025 Versailles IGA 42.25

25300 Office Supplies Total: 272.25 *

0000 MISC Total: 272.25 **

9176 JDAI GRANT - PROBATION (B) Total: 272.25 ***

9203 EMS Training Equipment Grant

0000 MISC

49000 Equipment

004214 Bound Tree Medical, LLC 16,425.95

49000 Equipment Total: 16,425.95 *

0000 MISC Total: 16,425.95 **

9203 EMS Training Equipment Grant Total: 16,425.95 ***

Grand Total: 165,546.16 ****

X _____ Mark Horstman, President

X _____ Kendall Hankins, Member

X _____ Chris Schmaltz, Member