

COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON MARCH 31, 2025.

Docket Date: 03/31/2025

1001 County General		
0004 Auditor		
25300 Office Supplies		
000119	Quill Corporation	257.11
000082	The Office Shop, Inc.	308.60
		<hr/>
	25300 Office Supplies Total:	565.71 *
33355 Copier Maintenance		
000082	The Office Shop, Inc.	80.00
		<hr/>
	33355 Copier Maintenance Total:	80.00 *
	0004 Auditor Total:	645.71 **
0005 Treasurer		
25300 Office Supplies		
000082	The Office Shop, Inc.	83.00
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	25300 Office Supplies Total:	83.00 *
	0005 Treasurer Total:	83.00 **
0007 Sheriff		
25700 Garage & Motors		
008375	Buckley's Service Center	102.30
009432	Rayburn's Service Center	148.50
		<hr/>
	25700 Garage & Motors Total:	250.80 *
25801 Deputy Uniforms		
004810	MES Services Company LLC	50.00
		<hr/>
	25801 Deputy Uniforms Total:	50.00 *
	0007 Sheriff Total:	300.80 **
0008 Surveyor		
32301 Copy Machine Maint Agreement		
000082	The Office Shop, Inc.	43.70
		<hr/>
	32301 Copy Machine Maint Agreement Total:	43.70 *
	0008 Surveyor Total:	43.70 **
0009 Co Extension		
27300 Cleaning Supplies		
005045	Purdue University	24.42
		<hr/>
	27300 Cleaning Supplies Total:	24.42 *
32700 Mileage/Fuel		
004731	Baylee Dwenger	1,010.90
		<hr/>
	32700 Mileage/Fuel Total:	1,010.90 *
36102 Machine Repair & Maintenance		
000082	The Office Shop, Inc.	69.78
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	36102 Machine Repair & Maintenance Total:	69.78 *
38200 Maintenance		

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1001 County General		
0009 Co Extension		
009523	Moffett Aqua Systems	164.00
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	38200 Maintenance Total:	164.00 *
	0009 Co Extension Total:	1,269.10 **
0010 Coroner		
25355 Supplies & Materials		
003566	Jason Bailey	40.64
		<hr/>
	25355 Supplies & Materials Total:	40.64 *
28900 Gas, Oil & Lubricants		
004888	Tina Martin	10.00
		<hr/>
	28900 Gas, Oil & Lubricants Total:	10.00 *
32700 Mileage/Fuel		
003566	Jason Bailey	160.05
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	32700 Mileage/Fuel Total:	160.05 *
	0010 Coroner Total:	210.69 **
0012 Prosecutor		
37800 Contractual Services		
005507	Tracy Rohlifing	1,373.00
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	37800 Contractual Services Total:	1,373.00 *
37805 Contractual Services		
011245	Janet Shields	1,780.00
		<hr/>
	37805 Contractual Services Total:	1,780.00 *
	0012 Prosecutor Total:	3,153.00 **
0014 Jail		
28400 Jail & Kitchen Supplies		
002679	Amazon Capital Services, Inc.	234.20
000467	Bob Barker Co., Inc.	464.41
004915	Indiana Correctional	3,182.00
		<hr/>
	28400 Jail & Kitchen Supplies Total:	3,880.61 *
32380 Fire Suppression / Monitor		
010908	Cintas Fire 636525	1,700.61
		<hr/>
	32380 Fire Suppression / Monitor Total:	1,700.61 *
37501 Meals For Prisoners		
000648	Gordon Food Service	1,916.41
		<hr/>
	37501 Meals For Prisoners Total:	1,916.41 *
	0014 Jail Total:	7,497.63 **
0015 Co Plan Comm. & Bldg Inspector		
32700 Mileage/Fuel		
000330	Laughery Valley Ag Co-Op	44.00

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1001 County General

0015 Co Plan Comm. & Bldg Inspector

32700 Mileage/Fuel Total: 44.00 *

32730 Dues & Subscriptions

000177 Ripley Publishing Co Inc 51.00

32730 Dues & Subscriptions Total: 51.00 *

37300 Legal Services

005926 Comer & Ertel Law Office 170.00

37300 Legal Services Total: 170.00 *

0015 Co Plan Comm. & Bldg Inspector Total: 265.00 **

0018 Commissioners

32215 Malinowski Consulting

004883 Malcon Indiana, Inc 1,300.00

32215 Malinowski Consulting Total: 1,300.00 *

37800 Contractual Services

001198 Cardinal Pest Control 300.00

37800 Contractual Services Total: 300.00 *

39900 Burial Of Soldiers

000712 Laws Carr Moore 350.00

000289 Meyers Funeral Home 350.00

39900 Burial Of Soldiers Total: 700.00 *

0018 Commissioners Total: 2,300.00 **

0019 Child Support Adm

25300 Office Supplies

000119 Quill Corporation 25.18

000082 The Office Shop, Inc. 79.00

25300 Office Supplies Total: 104.18 *

0019 Child Support Adm Total: 104.18 **

0020 Court

32301 Copy Machine Maint Agreement

000082 The Office Shop, Inc. 31.59

32301 Copy Machine Maint Agreement Total: 31.59 *

32600 Training

005506 Ryan King 17.37

32600 Training Total: 17.37 *

32700 Mileage/Fuel

005506 Ryan King 91.30

32700 Mileage/Fuel Total: 91.30 *

36600 Pauper Counsel

004662 A New Leaf Legal Services, LLC 819.51

001295 Alcorn Sage Schwartz & Magrath 346.50

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1001 County General

0020 Court

002595	Barada Law Office, LLC	2,530.00
003376	Joas Law, LLC	1,342.00
001387	Jones & Dorenbusch	396.00
002892	Paige Danielle Wall	1,045.00
001030	Spencer J. Gilland	148.50
001962	Stephen Legal Group, LLC	2,145.00

36600 Pauper Counsel Total: 8,772.51 *

0020 Court Total: 8,912.77 **

0021 Probation

25300 Office Supplies

001874	Randall Benjamin	212.98
000082	The Office Shop, Inc.	195.00

25300 Office Supplies Total: 407.98 *

33355 Copier Maintenance

000082	The Office Shop, Inc.	98.86
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33355 Copier Maintenance Total: 98.86 *

34400 Telephone

002697	Morgan Thomas	45.00
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34400 Telephone Total: 45.00 *

0021 Probation Total: 551.84 **

0022 Superior Court

32301 Copy Machine Maint Agreement

000082	The Office Shop, Inc.	47.39
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32301 Copy Machine Maint Agreement Total: 47.39 *

36600 Pauper Counsel

001295	Alcorn Sage Schwartz & Magrath	2,500.00
008334	Ed Connor	2,200.00
001387	Jones & Dorenbusch	2,500.00
001030	Spencer J. Gilland	2,500.00

36600 Pauper Counsel Total: 9,700.00 *

0022 Superior Court Total: 9,747.39 **

0053 Technology

25300 Office Supplies

002679	Amazon Capital Services, Inc.	50.41
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25300 Office Supplies Total: 50.41 *

36105 Cabling

002679	Amazon Capital Services, Inc.	137.26
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36105 Cabling Total: 137.26 *

37204 Computer Support

000886	Total Tech Connection	2,464.50
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1001 County General
0053 Technology

37204 Computer Support Total: 2,464.50 *

43400 Computer & Printer
000886 Total Tech Connection

1,249.98

43400 Computer & Printer Total: 1,249.98 *

0053 Technology Total: 3,902.15 **

0054 Service Officer
25300 Office Supplies
000082 The Office Shop, Inc.

7.51

25300 Office Supplies Total: 7.51 *

0054 Service Officer Total: 7.51 **

1001 County General Total: 38,994.47 ***

1122 Project Income

0000 MISC

33355 Copier Maintenance
000082 The Office Shop, Inc.

98.86

33355 Copier Maintenance Total: 98.86 *

34400 Telephone
002894 Alisha Lord
003544 Shannon Schmaltz
004750 Sidney Garrett

45.00

45.00

45.00

34400 Telephone Total: 135.00 *

37800 Contractual Services
004973 BI, Inc.

1,261.40

37800 Contractual Services Total: 1,261.40 *

37810 misc. services & charges
006294 Rolling Pin Catering
011025 Versailles IGA

178.50

44.88

37810 misc. services & charges Total: 223.38 *

0000 MISC Total: 1,718.64 **

1122 Project Income Total: 1,718.64 ***

1135 Cumulative Bridge

0033 Cumulated Bridge

25700 Garage & Motors
000457 Halcomb Home Ctr, Inc
000744 Indiana Oxygen Co
009775 Merrilees Trustworthy Supply

113.91

322.64

57.96

25700 Garage & Motors Total: 494.51 *

32490 Stone
004624 Heidelberg Materials

324.30

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1135 Cumulative Bridge			
0033 Cumulated Bridge			
		32490 Stone Total:	324.30 *
		0033 Cumulated Bridge Total:	818.81 **
		1135 Cumulative Bridge Total:	818.81 ***
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1138 Co.Cum.Cap.Dev.			
0274 Co. Cum. Cap. Dev.			
36104 Building Repairs			
	000457 Halcomb Home Ctr, Inc		2,482.79
	004666 Securitas Technology Corp		329.03
		36104 Building Repairs Total:	2,811.82 *
		0274 Co. Cum. Cap. Dev. Total:	2,811.82 **
		1138 Co.Cum.Cap.Dev. Total:	2,811.82 ***
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1161 Local Public Health Fund (HFI)			
0000 MISC			
29560 Nurses Operation Supplies			
	000487 McKesson Medical-Surgical		5.63
		29560 Nurses Operation Supplies Total:	5.63 *
		0000 MISC Total:	5.63 **
		1161 Local Public Health Fund (HFI) Total:	5.63 ***
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1168 Health Maintenance			
0037 Health Maintenance			
34800 Travel Expense			
	004612 Elisha Forwalt		49.00
		34800 Travel Expense Total:	49.00 *
34802 Environmental Travel			
	004903 Traci Bauman		246.40
		34802 Environmental Travel Total:	246.40 *
		0037 Health Maintenance Total:	295.40 **
		1168 Health Maintenance Total:	295.40 ***
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1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
25300 Office Supplies			
	002679 Amazon Capital Services, Inc.		259.98
	000119 Quill Corporation		50.36
		25300 Office Supplies Total:	310.34 *
		0210 County Misdemeanant Fund Total:	310.34 **
		1175 County Misdemeanant Fund Total:	310.34 ***

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1176 Highway Department		
0025 Highway Adm		
32480 Freight & Express		
009864	Lawson Products, Inc.	42.21
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	32480 Freight & Express Total:	42.21 *
32900 Printing		
000177	Ripley Publishing Co Inc	54.00
		<hr/>
	32900 Printing Total:	54.00 *
34400 Telephone		
005015	Troy Riehle	45.00
		<hr/>
	34400 Telephone Total:	45.00 *
37800 Contractual Services		
000082	The Office Shop, Inc.	76.58
		<hr/>
	37800 Contractual Services Total:	76.58 *
	0025 Highway Adm Total:	217.79 **
0026 Highway Maint & Repair		
28500 Hardware & Tools		
000457	Halcomb Home Ctr, Inc	41.98
		<hr/>
	28500 Hardware & Tools Total:	41.98 *
	0026 Highway Maint & Repair Total:	41.98 **
0027 Highway General		
25700 Garage & Motors		
000457	Halcomb Home Ctr, Inc	15.78
006419	Kimball-Midwest	926.49
009864	Lawson Products, Inc.	477.00
000270	Napa Auto Parts	195.43
000384	Palmer Trucks	924.67
003198	Southeastern Equipment Co. Inc	6,397.45
000546	Unifirst Corp.	16.65
		<hr/>
	25700 Garage & Motors Total:	8,953.47 *
28900 Gas, Oil & Lubricants		
000330	Laughery Valley Ag Co-Op	1,654.30
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	28900 Gas, Oil & Lubricants Total:	1,654.30 *
	0027 Highway General Total:	10,607.77 **
	1176 Highway Department Total:	10,867.54 ***
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1189 Recorders Perp		
0255 Recorders Perp		
49000 Equipment		
000886	Total Tech Connection	2,399.96
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	49000 Equipment Total:	2,399.96 *
	0255 Recorders Perp Total:	2,399.96 **

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1189 Recorders Perp		
	1189 Recorders Perp Total:	2,399.96 ***
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1235 LIT PSAP (911)		
0000 MISC		
25300 Office Supplies		
002679 Amazon Capital Services, Inc.		98.98
	25300 Office Supplies Total:	98.98 *
25800 Uniforms		
005007 Impact Sports		85.94
	25800 Uniforms Total:	85.94 *
39301 Communications-Mthly Contracts		
003477 Water-Tek, Inc.		22.00
	39301 Communications-Mthly Contracts Total:	22.00 *
	0000 MISC Total:	206.92 **
	1235 LIT PSAP (911) Total:	206.92 ***
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1236 LIT EMS		
0055 EMS		
25300 Office Supplies		
000838 Staples Advantage		1,122.52
	25300 Office Supplies Total:	1,122.52 *
25311 Medical Supplies		
004214 Bound Tree Medical, LLC		790.88
000780 Margaret Mary Health		37.17
003473 Teleflex LLC		1,698.00
	25311 Medical Supplies Total:	2,526.05 *
25800 Uniforms		
002270 Galls, LLC		147.99
	25800 Uniforms Total:	147.99 *
36104 Building Repairs		
005043 Mid Cities Garage Door		2,235.00
	36104 Building Repairs Total:	2,235.00 *
	0055 EMS Total:	6,031.56 **
	1236 LIT EMS Total:	6,031.56 ***
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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		
004042 1VOICE		2,596.68
004910 Harold E. Lanning		50.00

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1237 Opioid Restricted Fund			
0000 MISC			
005038	Levi Borntreger	200.00	
	37800 Contractual Services Total:	2,846.68	*
	0000 MISC Total:	5,346.68	**
	1237 Opioid Restricted Fund Total:	5,346.68	***

2501 Pre Trial			
0047 Pre-Trial Diversion			
25300 Office Supplies			
000119	Quill Corporation	195.75	
	25300 Office Supplies Total:	195.75	*
25900 Repairs			
000119	Quill Corporation	479.96	
	25900 Repairs Total:	479.96	*
27850 Water			
003477	Water-Tek, Inc.	22.00	
	27850 Water Total:	22.00	*
35250 Trial Expenses			
005507	Tracy Rohlfling	91.57	
	35250 Trial Expenses Total:	91.57	*
	0047 Pre-Trial Diversion Total:	789.28	**
	2501 Pre Trial Total:	789.28	***

4300 Court Ordered Testing			
0338 Court Ordered Testing			
37810 misc. services & charges			
002895	Jonathan Geary	22.98	
003477	Water-Tek, Inc.	30.00	
	37810 misc. services & charges Total:	52.98	*
	0338 Court Ordered Testing Total:	52.98	**
	4300 Court Ordered Testing Total:	52.98	***

7403 BACKGROUND CHECK			
0000 MISC			
99999 Unappropriated Monies			
002679	Amazon Capital Services, Inc.	8.99	
	99999 Unappropriated Monies Total:	8.99	*
	0000 MISC Total:	8.99	**
	7403 BACKGROUND CHECK Total:	8.99	***

8118 93.069 Bioterroism Grant (BPRS)

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9202 IN Juv. Behavioral Grant		
0000 MISC		
37800 Contractual Services		
004042 1VOICE		<u>3,153.33</u>
37800 Contractual Services Total:		3,153.33 *
0000 MISC Total:		3,244.32 **
9202 IN Juv. Behavioral Grant Total:		<u>3,244.32 ***</u>

9207 JDAI Performance Bonus Grant		
0000 MISC		
25300 Office Supplies		
001536 Aimee Cornett		56.00
002679 Amazon Capital Services, Inc.		<u>3,858.68</u>
25300 Office Supplies Total:		3,914.68 *
37810 misc. services & charges		
005040 Laura Stull		<u>863.00</u>
37810 misc. services & charges Total:		863.00 *
0000 MISC Total:		4,777.68 **
9207 JDAI Performance Bonus Grant Total:		<u>4,777.68 ***</u>

Grand Total: 81,812.33 ****

X _____ Mark Horstman, President

X _____ Jeff Volz, Member

X _____ Roger Gullion, Member