

**COMMISSIONER'S REPORT**

COMMISSIONER'S CLAIMS TO BE PRESENTED ON OCTOBER 3, 2022.

**Docket Date: 10/03/2022**

1001 County General		
0007 Sheriff		
25700 Garage & Motors		
000545 Batesville Chrysler Dodge Jeep	23.95	
004004 Eagle Auto Milan LLC	195.00	
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25700 Garage & Motors Total:	218.95	*
32600 Training		
001873 Indiana State Budget Agency	80.00	
	<hr/>	
32600 Training Total:	80.00	*
0007 Sheriff Total:	298.95	**
0008 Surveyor		
32301 Copy Machine Maint Agreement		
000082 The Office Shop, Inc.	105.59	
	<hr/>	
32301 Copy Machine Maint Agreement Total:	105.59	*
0008 Surveyor Total:	105.59	**
0009 Co Extension		
32700 Mileage/Fuel		
001315 Dave Osborne	315.04	
004046 Miles Payne	393.36	
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32700 Mileage/Fuel Total:	708.40	*
36102 Machine Repair & Maintenance		
000082 The Office Shop, Inc.	66.79	
	<hr/>	
36102 Machine Repair & Maintenance Total:	66.79	*
0009 Co Extension Total:	775.19	**
0014 Jail		
28200 Inmate : Medical & Dental		
005918 Advanced Correctional	3,376.15	
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28200 Inmate : Medical & Dental Total:	3,376.15	*
28400 Jail & Kitchen Supplies		
000467 Bob Barker Co., Inc.	1,902.00	
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28400 Jail & Kitchen Supplies Total:	1,902.00	*
37501 Meals For Prisoners		
000648 Gordon Food Service	5,560.35	
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37501 Meals For Prisoners Total:	5,560.35	*
0014 Jail Total:	10,838.50	**
0015 Co Plan Comm. & Bldg Inspector		
25300 Office Supplies		
000082 The Office Shop, Inc.	178.29	
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25300 Office Supplies Total:	178.29	*

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1001 County General			
0015 Co Plan Comm. & Bldg Inspector			
	0015 Co Plan Comm. & Bldg Inspector Total:	178.29	**
0016 EMA			
26600 Communications			
003367	Motorola Solutions, Inc	103.00	
	26600 Communications Total:	103.00	*
32800 Meetings			
003697	Randy Miller	61.66	
	32800 Meetings Total:	61.66	*
36300 E O C Repair			
000457	Halcomb Home Ctr, Inc	11.00	
	36300 E O C Repair Total:	11.00	*
49000 Equipment			
003367	Motorola Solutions, Inc	3,859.24	
003697	Randy Miller	19.25	
	49000 Equipment Total:	3,878.49	*
	0016 EMA Total:	4,054.15	**
0018 Commissioners			
32900 Printing			
000177	Ripley Publishing Co Inc	204.00	
	32900 Printing Total:	204.00	*
37800 Contractual Services			
001198	Cardinal Pest Control	300.00	
010908	Cintas Fire 636525	306.00	
003018	Pinpoint Utility Protection	30.00	
000405	Vertical Systems Elevator	224.39	
	37800 Contractual Services Total:	860.39	*
39800 Patients In Institutions			
005115	Richmond State Hospital	76.39	
	39800 Patients In Institutions Total:	76.39	*
	0018 Commissioners Total:	1,140.78	**
0020 Court			
25300 Office Supplies			
000082	The Office Shop, Inc.	94.00	
	25300 Office Supplies Total:	94.00	*
32301 Copy Machine Maint Agreement			
000082	The Office Shop, Inc.	15.83	
	32301 Copy Machine Maint Agreement Total:	15.83	*
32600 Training			
005506	Ryan King	56.69	

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1001 County General  
0020 Court

32600 Training Total: 56.69 \*

36600 Pauper Counsel

001387	Jones & Dorenbusch	437.40
001714	Kellerman Law Office LLC	810.00
002892	Paige Danielle Wall	769.50
004257	PURPOSE Law Firm, LLC	112.50

36600 Pauper Counsel Total: 2,129.40 \*

36800 Pauper Transcripts

008310	Beth McCool	170.50
009438	Ellen Werner	2,763.25
011216	Wendy Meyer	5,827.75

36800 Pauper Transcripts Total: 8,761.50 \*

0020 Court Total: 11,057.42 \*\*

0021 Probation

25300 Office Supplies

000119	Quill Corporation	85.79
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25300 Office Supplies Total: 85.79 \*

32703 Van Mileage / Maintenance

009432	Rayburn's Service Center	894.47
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32703 Van Mileage / Maintenance Total: 894.47 \*

34400 Telephone

002895	Jonathan Geary	45.00
002697	Morgan Thomas	45.00

34400 Telephone Total: 90.00 \*

0021 Probation Total: 1,070.26 \*\*

0022 Superior Court

25300 Office Supplies

000082	The Office Shop, Inc.	34.00
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25300 Office Supplies Total: 34.00 \*

0022 Superior Court Total: 34.00 \*\*

0024 Annex

27901 Janitor Supplies Annex

003543	Ferguson Facilities	1,811.59
000227	Phillips Supply Co	38.18

27901 Janitor Supplies Annex Total: 1,849.77 \*

0024 Annex Total: 1,849.77 \*\*

0053 Technology

37204 MDI

002466	MDI Midwest Data, Inc	75.00
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1001 County General		
0053 Technology		
	37204 MDI Total:	75.00 *
	0053 Technology Total:	75.00 **
0054 Service Officer		
25300 Office Supplies		
008322 Ken Hylton		56.05
	25300 Office Supplies Total:	56.05 *
35750 Fuel & Maintenance		
009432 Rayburn's Service Center		843.36
	35750 Fuel & Maintenance Total:	843.36 *
	0054 Service Officer Total:	899.41 **
0094 State Board & Meetings		
99999 Unappropriated Monies		
010810 Jeff Sharp		182.01
	99999 Unappropriated Monies Total:	182.01 *
	0094 State Board & Meetings Total:	182.01 **
	1001 County General Total:	32,559.32 ***
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1112 Edit Tax		
0278 Edit		
25300 Office Supplies		
000119 Quill Corporation		306.44
	25300 Office Supplies Total:	306.44 *
39301 Communications-Mthly Contracts		
010268 Cintas Corp.		89.00
	39301 Communications-Mthly Contracts Total:	89.00 *
43810 Three Dispatch Chairs		
000119 Quill Corporation		515.74
	43810 Three Dispatch Chairs Total:	515.74 *
	0278 Edit Total:	911.18 **
	1112 Edit Tax Total:	911.18 ***
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1135 Cumulative Bridge		
0033 Cumulated Bridge		
25700 Garage & Motors		
000457 Halcomb Home Ctr, Inc		123.99
000744 Indiana Oxygen Co		275.77
000661 Murphy Tractor & Equipment Co		823.20
	25700 Garage & Motors Total:	1,222.96 *
29100 Tires & Tubes		
006318 Walters Tire Center		764.50

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1135 Cumulative Bridge			
0033 Cumulated Bridge			
		29100 Tires & Tubes Total:	764.50 *
		0033 Cumulated Bridge Total:	1,987.46 **
		1135 Cumulative Bridge Total:	1,987.46 ***
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1138 Co.Cum.Cap.Dev.			
0274 Co. Cum. Cap. Dev.			
36104 Building Repairs			
	003147 Cintas #001		144.08
	000457 Halcomb Home Ctr, Inc		59.56
		36104 Building Repairs Total:	203.64 *
43100 Machinery & Equipment			
	002138 Geis Electronics		1,058.00
	008003 Stanley Convergent Security		29,169.75
		43100 Machinery & Equipment Total:	30,227.75 *
		0274 Co. Cum. Cap. Dev. Total:	30,431.39 **
		1138 Co.Cum.Cap.Dev. Total:	30,431.39 ***
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1148 Drug Free			
0276 Drug Free Community			
37550 Grants Awarded for Sub Abuse			
	009575 Milan Community School Corp.		802.64
	003836 One Community One Family, Inc		3,000.00
	002911 Ripley County Court Services		5,302.64
	009576 Ripley County Prosecutor		5,302.64
	003611 Safe Passage		1,500.00
		37550 Grants Awarded for Sub Abuse Total:	15,907.92 *
		0276 Drug Free Community Total:	15,907.92 **
		1148 Drug Free Total:	15,907.92 ***
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1151 Emergency Medical Serv. EMS Fu			
0055 EMS			
25201 Technology			
	002466 MDI Midwest Data, Inc		1,249.00
		25201 Technology Total:	1,249.00 *
25311 Medical Supplies			
	001523 Emergency Medical Products Inc		149.00
	000744 Indiana Oxygen Co		386.51
		25311 Medical Supplies Total:	535.51 *
25800 Uniforms			
	004537 Amber Wilson		50.00
		25800 Uniforms Total:	50.00 *
35800 Vehicle Maintenance			

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1151 Emergency Medical Serv. EMS Fu			
0055 EMS			
002466	MDI Midwest Data, Inc		84.70
004344	O'Reilly Automotive, Inc		70.91
			<hr/>
35800 Vehicle Maintenance Total:			155.61 *
36104 Building Repairs			
000457	Halcomb Home Ctr, Inc		71.98
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36104 Building Repairs Total:			71.98 *
0055 EMS Total:			2,062.10 **
1151 Emergency Medical Serv. EMS Fu Total:			2,062.10 ***
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1159 County Health Department			
0034 Health Dept.-Environmental Div			
34550 Vaccines			
002320	Mitchell & McCormick Inc.		2,075.00
006749	Sanofi Pasteur Inc		169.31
			<hr/>
34550 Vaccines Total:			2,244.31 *
0034 Health Dept.-Environmental Div Total:			2,244.31 **
1159 County Health Department Total:			2,244.31 ***
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1168 Health Maintenance			
0037 Health Maintenance			
29560 Nurses Operation Supplies			
000487	McKesson Medical-Surgical		18.96
			<hr/>
29560 Nurses Operation Supplies Total:			18.96 *
32720 Registration & Conference Fee			
008383	IN State Dept of Health		63.69
			<hr/>
32720 Registration & Conference Fee Total:			63.69 *
0037 Health Maintenance Total:			82.65 **
1168 Health Maintenance Total:			82.65 ***
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1169 Local Road & Streets			
0217 Local Road & Street			
32490 Stone			
004048	Hanson Aggregates Midwest Inc		221.37
000258	New Point Stone Co.-Greensburg		5,498.39
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32490 Stone Total:			5,719.76 *
0217 Local Road & Street Total:			5,719.76 **
1169 Local Road & Streets Total:			5,719.76 ***
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1173 MVH Restricted			
0027 Highway General			
32490 Stone			
004048	Hanson Aggregates Midwest Inc		7,941.09

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1173 MVH Restricted			
0027 Highway General			
000258	New Point Stone Co.-Greensburg		21,575.09
	32490 Stone Total:		29,516.18 *
	0027 Highway General Total:		29,516.18 **
	1173 MVH Restricted Total:		29,516.18 ***
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1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
36103 Repairs			
010908	Cintas Fire 636525		935.40
	36103 Repairs Total:		935.40 *
	0210 County Misdemeanant Fund Total:		935.40 **
	1175 County Misdemeanant Fund Total:		935.40 ***
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1176 Highway Department			
0025 Highway Adm			
32480 Freight & Express			
004337	Osburn Associates, Inc		165.00
	32480 Freight & Express Total:		165.00 *
32900 Printing			
000177	Ripley Publishing Co Inc		36.00
	32900 Printing Total:		36.00 *
37800 Contractual Services			
010833	Meredith Huntington		45.00
004022	Ray Toops		45.00
000082	The Office Shop, Inc.		58.36
000546	Unifirst Corp.		16.78
	37800 Contractual Services Total:		165.14 *
	0025 Highway Adm Total:		366.14 **
0026 Highway Maint & Repair			
32550 Road Signs			
004337	Osburn Associates, Inc		2,550.88
	32550 Road Signs Total:		2,550.88 *
	0026 Highway Maint & Repair Total:		2,550.88 **
0027 Highway General			
25700 Garage & Motors			
005813	GEI Fluid Power		252.05
009864	Lawson Products, Inc.		203.92
000270	Napa Auto Parts		1,185.19
000384	Palmer Trucks		542.99
000131	Shirk's International		569.38
	25700 Garage & Motors Total:		2,753.53 *

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1176 Highway Department		
0027 Highway General		
29100 Tires & Tubes		
006318 Walters Tire Center		204.00
	29100 Tires & Tubes Total:	204.00 *
	0027 Highway General Total:	2,957.53 **
	1176 Highway Department Total:	5,874.55 ***

1189 Recorders Perp		
0255 Recorders Perp		
25300 Office Supplies		
009776 CSI-Computer Systems, Inc		71.30
	25300 Office Supplies Total:	71.30 *
	0255 Recorders Perp Total:	71.30 **
	1189 Recorders Perp Total:	71.30 ***

1202 Co.Surv.Corner Perp. Fund		
0253 Co.Surv.Corner Prep Fund		
25355 Supplies & Materials		
004540 ChrisNik		642.64
	25355 Supplies & Materials Total:	642.64 *
	0253 Co.Surv.Corner Prep Fund Total:	642.64 **
	1202 Co.Surv.Corner Perp. Fund Total:	642.64 ***

1206 Health Dept. Trust Acct.		
0331 Health Dept. Trust Acct.		
29560 Nurses Operation Supplies		
004251 Candy Guenther		50.24
	29560 Nurses Operation Supplies Total:	50.24 *
29571 Env. Public Info Material		
001433 Positive Promotions, Inc		703.01
	29571 Env. Public Info Material Total:	703.01 *
32901 Advertising		
000177 Ripley Publishing Co Inc		495.00
	32901 Advertising Total:	495.00 *
	0331 Health Dept. Trust Acct. Total:	1,248.25 **
	1206 Health Dept. Trust Acct. Total:	1,248.25 ***

1219 Park & Recreation		
0050 Park & Recreation		
33230 Fairground Equip. Maintenance		
000547 Batesville Farm/Tractor		108.45
000330 Laughery Valley Ag Co-Op		10.63



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1219 Park & Recreation			
0050 Park & Recreation			
	33230 Fairground Equip. Maintenance Total:	<u>119.08</u>	*
35276 Showmobile Operation			
010397	Kenneth Bowling	<u>1,000.00</u>	
	35276 Showmobile Operation Total:	<u>1,000.00</u>	*
36106 Building Maintenance			
000457	Halcomb Home Ctr, Inc	<u>36.43</u>	
000330	Laughery Valley Ag Co-Op	<u>20.05</u>	
	36106 Building Maintenance Total:	<u>56.48</u>	*
	0050 Park & Recreation Total:	<u>1,175.56</u>	**
	1219 Park & Recreation Total:	<u>1,175.56</u>	***
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1222 Statewide 9-1-1			
0045 911			
49000 Equipment			
003944	Mobilcomm Inc	<u>402.50</u>	
	49000 Equipment Total:	<u>402.50</u>	*
	0045 911 Total:	<u>402.50</u>	**
	1222 Statewide 9-1-1 Total:	<u>402.50</u>	***
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1224 Reassessment			
0000 MISC			
37800 Contractual Services			
004497	Lexur Appraisal Services	<u>7,397.47</u>	
	37800 Contractual Services Total:	<u>7,397.47</u>	*
	0000 MISC Total:	<u>7,397.47</u>	**
	1224 Reassessment Total:	<u>7,397.47</u>	***
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2000 Adult Probation			
0040 Adult Probation			
36201 Rewards/Incentives			
002694	Dollar General-Regions 410526	<u>81.55</u>	
	36201 Rewards/Incentives Total:	<u>81.55</u>	*
	0040 Adult Probation Total:	<u>81.55</u>	**
	2000 Adult Probation Total:	<u>81.55</u>	***
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2501 Pre Trial			
0047 Pre-Trial Diversion			
27850 Water			
003477	Water-Tek, Inc.	<u>19.00</u>	
	27850 Water Total:	<u>19.00</u>	*
32900 Printing			

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2501 Pre Trial		
0047 Pre-Trial Diversion		
000177	Ripley Publishing Co Inc	162.00
004539	Whitewater Publications	30.00
		192.00
	32900 Printing Total:	192.00 *
34800 Travel Expense		
005505	Richard J. Hertel	352.15
002929	Terrill Luhrsen	37.05
		389.20
	34800 Travel Expense Total:	389.20 *
	0047 Pre-Trial Diversion Total:	600.20 **
	2501 Pre Trial Total:	600.20 ***
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4009 Sheriff Sale Administration		
0000 MISC		
37800 Contractual Services		
003201	SRI, Inc.	100.00
		100.00
	37800 Contractual Services Total:	100.00 *
	0000 MISC Total:	100.00 **
	4009 Sheriff Sale Administration Total:	100.00 ***
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4960 C.C. Project Income Fund		
0000 MISC		
25300 Office Supplies		
000119	Quill Corporation	85.78
		85.78
	25300 Office Supplies Total:	85.78 *
34400 Telephone		
002894	Alisha Lord	45.00
000138	Shannon G Schmaltz	45.00
		90.00
	34400 Telephone Total:	90.00 *
36201 Rewards/Incentives		
002694	Dollar General-Regions 410526	81.55
		81.55
	36201 Rewards/Incentives Total:	81.55 *
37800 Contractual Services		
002387	Axon Enterprise, Inc	468.00
004973	BI, Inc.	5,714.55
		6,182.55
	37800 Contractual Services Total:	6,182.55 *
37810 misc. services & charges		
002505	Joshua Wilson	244.00
000119	Quill Corporation	99.95
006294	Rolling Pin Catering	162.00
010093	Trackside Pizza	62.94
		568.89
	37810 misc. services & charges Total:	568.89 *
	0000 MISC Total:	7,008.77 **

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4960 C.C. Project Income Fund			
	4960 C.C. Project Income Fund Total:	7,008.77	***
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8252 93.268 Immunization and Vaccin			
0000 MISC			
34800 Travel Expense			
003109	Lexi Bushhorn	20.24	
	34800 Travel Expense Total:	20.24	*
	0000 MISC Total:	20.24	**
	8252 93.268 Immunization and Vaccin Total:	20.24	***
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8253 93.354 School Covid19 Co Ag			
0000 MISC			
25355 Supplies & Materials			
001079	Cash/Petty/Env. Health	20.00	
	25355 Supplies & Materials Total:	20.00	*
29575 Eduction Materials			
004485	Sara Bowling	21.75	
	29575 Eduction Materials Total:	21.75	*
34800 Travel Expense			
003109	Lexi Bushhorn	84.04	
004485	Sara Bowling	48.84	
	34800 Travel Expense Total:	132.88	*
	0000 MISC Total:	174.63	**
	8253 93.354 School Covid19 Co Ag Total:	174.63	***
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8950 21.027 ARPA Coronavirus State			
0000 MISC			
41001 Milan EMS Building			
004333	THE POOLE GROUP	250,132.50	
	41001 Milan EMS Building Total:	250,132.50	*
41002 Radio Tower Project			
000381	Jeffrey French	2,610.00	
	41002 Radio Tower Project Total:	2,610.00	*
49000 Equipment			
004538	Canaan Water Co	23,450.00	
002466	MDI Midwest Data, Inc	2,914.30	
	49000 Equipment Total:	26,364.30	*
	0000 MISC Total:	279,106.80	**
	8950 21.027 ARPA Coronavirus State Total:	279,106.80	***
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9117 RCCF-Military Service Fund			
0000 MISC			
37810 misc. services & charges			

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9117 RCCF-Military Service Fund			
0000 MISC			
004536	Next Generation	125.00	
	37810 misc. services & charges Total:	125.00	*
	0000 MISC Total:	125.00	**
	9117 RCCF-Military Service Fund Total:	125.00	***

9163 93.788 IN Supreme Court/CADS			
0000 MISC			
32395 Professional Services			
002505	Joshua Wilson	1,320.00	
	32395 Professional Services Total:	1,320.00	*
37800 Contractual Services			
000780	Margaret Mary Comm Hosp	30,000.00	
	37800 Contractual Services Total:	30,000.00	*
	0000 MISC Total:	31,320.00	**
	9163 93.788 IN Supreme Court/CADS Total:	31,320.00	***

9170 93.994 Safe Sleep Program			
0000 MISC			
34800 Travel Expense			
003109	Lexi Bushhorn	45.76	
	34800 Travel Expense Total:	45.76	*
	0000 MISC Total:	45.76	**
	9170 93.994 Safe Sleep Program Total:	45.76	***

9179 RSRF GRANT - EMS Body Armor			
0000 MISC			
43100 Machinery & Equipment			
002270	Galls, LLC	184.71	
	43100 Machinery & Equipment Total:	184.71	*
	0000 MISC Total:	184.71	**
	9179 RSRF GRANT - EMS Body Armor Total:	184.71	***

Grand Total: 457,937.60 \*\*\*\*

X \_\_\_\_\_ Mark Horstman, President

X \_\_\_\_\_ Kendall Hankins, Member

X \_\_\_\_\_ Chris Schmaltz, Member