

COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON JULY 8 2024.

Docket Date: 07/08/2024

1001 County General		
0004 Auditor		
25300 Office Supplies		
000119 Quill Corporation		184.95
		<hr/>
25300 Office Supplies Total:		184.95 *
	0004 Auditor Total:	184.95 **
0006 Recorder		
25300 Office Supplies		
000082 The Office Shop, Inc.		92.64
		<hr/>
25300 Office Supplies Total:		92.64 *
	0006 Recorder Total:	92.64 **
0007 Sheriff		
25700 Garage & Motors		
002679 Amazon Capital Services, Inc.		46.97
000545 Batesville Chrysler Dodge Jeep		434.60
000285 Bruegge Auto Body		551.36
004344 O'Reilly Automotive, Inc		19.98
009432 Rayburn's Service Center		185.00
001876 Twisted Wrench		152.22
		<hr/>
25700 Garage & Motors Total:		1,390.13 *
25801 Deputy Uniforms		
004810 Municipal Emergency Services,		405.48
		<hr/>
25801 Deputy Uniforms Total:		405.48 *
33401 Mobile Radio's		
001544 ERS WIRELESS		19.50
		<hr/>
33401 Mobile Radio's Total:		19.50 *
42155 New Vehicle Equipment		
004623 Riggs Window Tinting		240.00
		<hr/>
42155 New Vehicle Equipment Total:		240.00 *
	0007 Sheriff Total:	2,055.11 **
0008 Surveyor		
32201 Ispls Dues		
000381 Jeffrey French		295.00
		<hr/>
32201 Ispls Dues Total:		295.00 *
	0008 Surveyor Total:	295.00 **
0009 Co Extension		
25300 Office Supplies		
000119 Quill Corporation		133.05
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25300 Office Supplies Total:		133.05 *
	0009 Co Extension Total:	133.05 **

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1001 County General		
0011 Assessor		
25300 Office Supplies		
000119	Quill Corporation	79.98
	25300 Office Supplies Total:	79.98 *
	0011 Assessor Total:	79.98 **
0012 Prosecutor		
37800 Contractual Services		
005507	Tracy Rohlfig	1,315.00
	37800 Contractual Services Total:	1,315.00 *
	0012 Prosecutor Total:	1,315.00 **
0014 Jail		
25802 Uniforms (Inmates & Jailers)		
002270	Galls, LLC	232.00
	25802 Uniforms (Inmates & Jailers) Total:	232.00 *
	28200 Inmate : Medical & Dental	
004825	Southern Health Partners	15,296.70
	28200 Inmate : Medical & Dental Total:	15,296.70 *
	28400 Jail & Kitchen Supplies	
002679	Amazon Capital Services, Inc.	119.41
	28400 Jail & Kitchen Supplies Total:	119.41 *
	37501 Meals For Prisoners	
000648	Gordon Food Service	5,139.61
	37501 Meals For Prisoners Total:	5,139.61 *
	0014 Jail Total:	20,787.72 **
0015 Co Plan Comm. & Bldg Inspector		
33355 Copier Maintenance		
000082	The Office Shop, Inc.	7.93
	33355 Copier Maintenance Total:	7.93 *
	37300 Legal Services	
005926	Comer & Ertel Law Office	750.00
	37300 Legal Services Total:	750.00 *
	0015 Co Plan Comm. & Bldg Inspector Total:	757.93 **
0016 EMA		
49000 Equipment		
003965	Motorola Inc	6,660.36
	49000 Equipment Total:	6,660.36 *
	0016 EMA Total:	6,660.36 **
0018 Commissioners		
19100 Workmens Compensation		

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1001 County General

0018 Commissioners

002711 Encore Insurance Group 11,161.00

19100 Workmens Compensation Total: 11,161.00 *

36400 Liability Insurance

006813 EMC Insurance 3,000.00

002711 Encore Insurance Group 54.00

36400 Liability Insurance Total: 3,054.00 *

37800 Contractual Services

004652 Plymate, Inc. 536.71

37800 Contractual Services Total: 536.71 *

39900 Burial Of Soldiers

002182 Indiana Veterans Memorial 100.00

000712 Laws Carr Moore 350.00

002936 Stratton-Karsteter 950.00

000019 Weigel Funeral Home 350.00

39900 Burial Of Soldiers Total: 1,750.00 *

41004 Courthouse Renovation

000886 Total Tech Connection 2,685.00

41004 Courthouse Renovation Total: 2,685.00 *

0018 Commissioners Total: 19,186.71 **

0019 Child Support Adm

26301 Photo Copy Supplies

000082 The Office Shop, Inc. 284.05

26301 Photo Copy Supplies Total: 284.05 *

32600 Training

000997 Amanda Brunner 717.54

006537 Marcia Davis 64.08

003687 Tara Diem 78.60

32600 Training Total: 860.22 *

0019 Child Support Adm Total: 1,144.27 **

0020 Court

25300 Office Supplies

002679 Amazon Capital Services, Inc. 71.98

25300 Office Supplies Total: 71.98 *

36600 Pauper Counsel

004662 A New Leaf Legal Services, LLC 1,391.67

001295 Alcorn Sage Schwartz & Magrath 210.00

004659 Bascom & Kisor 600.00

002408 Fentress Law Office 20.66

001387 Jones & Dorenbusch 134.00

004479 Moore Law 1,315.00

002892 Paige Danielle Wall 780.00

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1001 County General

0020 Court

001030	Spencer J. Gilland	935.00
001962	Stephen Legal Group, LLC	50.00

36600 Pauper Counsel Total: 5,436.33 *

36800 Pauper Transcripts

011216	Wendy D. Meyer	307.00
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36800 Pauper Transcripts Total: 307.00 *

37800 Contractual Services

009869	Southeastern Indiana Voices	14,000.00
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37800 Contractual Services Total: 14,000.00 *

0020 Court Total: 19,815.31 **

0021 Probation

25300 Office Supplies

002679	Amazon Capital Services, Inc.	39.16
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25300 Office Supplies Total: 39.16 *

32420 Court Ordered Testing

009007	Redwood Toxicology Laboratory	1,147.70
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32420 Court Ordered Testing Total: 1,147.70 *

32700 Mileage/Fuel

003021	Justin Lynette	29.70
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32700 Mileage/Fuel Total: 29.70 *

34400 Telephone

002895	Jonathan Geary	45.00
002697	Morgan Thomas	45.00

34400 Telephone Total: 90.00 *

0021 Probation Total: 1,306.56 **

0022 Superior Court

32301 Copy Machine Maint Agreement

000082	The Office Shop, Inc.	4.95
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32301 Copy Machine Maint Agreement Total: 4.95 *

32900 Printing

002324	Chozen Designs	50.00
000177	Ripley Publishing Co Inc	65.00

32900 Printing Total: 115.00 *

0022 Superior Court Total: 119.95 **

0053 Technology

29630 Copier

000082	The Office Shop, Inc.	22.48
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29630 Copier Total: 22.48 *

36105 Cabling

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1001 County General		
0053 Technology		
000886 Total Tech Connection		10.68
	36105 Cabling Total:	10.68 *
37204 Computer Support		
000886 Total Tech Connection		1,995.50
	37204 Computer Support Total:	1,995.50 *
	0053 Technology Total:	2,028.66 **
0054 Service Officer		
25300 Office Supplies		
000082 The Office Shop, Inc.		21.07
	25300 Office Supplies Total:	21.07 *
	0054 Service Officer Total:	21.07 **
	1001 County General Total:	75,984.27 ***
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1112 Edit Tax		
0278 Edit		
25300 Office Supplies		
000119 Quill Corporation		181.94
	25300 Office Supplies Total:	181.94 *
39301 Communications-Mthly Contracts		
003944 Mobilcomm Inc		260.00
	39301 Communications-Mthly Contracts Total:	260.00 *
49000 Equipment		
000082 The Office Shop, Inc.		495.00
	49000 Equipment Total:	495.00 *
	0278 Edit Total:	936.94 **
	1112 Edit Tax Total:	936.94 ***
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1135 Cumulative Bridge		
0033 Cumulated Bridge		
25700 Garage & Motors		
000330 Laughery Valley Ag Co-Op		340.79
	25700 Garage & Motors Total:	340.79 *
32490 Stone		
000258 New Point Stone Co.-Greensburg		2,434.45
	32490 Stone Total:	2,434.45 *
	0033 Cumulated Bridge Total:	2,775.24 **
	1135 Cumulative Bridge Total:	2,775.24 ***
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1138 Co.Cum.Cap.Dev.		

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1138 Co.Cum.Cap.Dev.		
0274 Co. Cum. Cap. Dev.		
36104 Building Repairs		
001427	Dunlap & Company, Inc.	2,120.66
000457	Halcomb Home Ctr, Inc	187.81
004666	Securitas Technology Corp	1,020.08
	36104 Building Repairs Total:	<u>3,328.55</u> *
43100 Machinery & Equipment		
000886	Total Tech Connection	4,930.03
	43100 Machinery & Equipment Total:	<u>4,930.03</u> *
	0274 Co. Cum. Cap. Dev. Total:	8,258.58 **
	1138 Co.Cum.Cap.Dev. Total:	<u>8,258.58</u> ***
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1151 Emergency Medical Serv. EMS Fu		
0055 EMS		
25311 Medical Supplies		
004214	Bound Tree Medical, LLC	1,580.86
000744	Indiana Oxygen Co	317.15
	25311 Medical Supplies Total:	<u>1,898.01</u> *
25800 Uniforms		
002270	Galls, LLC	226.00
	25800 Uniforms Total:	<u>226.00</u> *
37205 Billing Services		
000209	New World Collections, Inc.	1,448.15
	37205 Billing Services Total:	<u>1,448.15</u> *
	0055 EMS Total:	3,572.16 **
	1151 Emergency Medical Serv. EMS Fu Total:	<u>3,572.16</u> ***
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1161 Local Public Health Fund (HFI)		
0000 MISC		
37800 Contractual Services		
004947	Ripley County 4-H Corporation	250.00
	37800 Contractual Services Total:	<u>250.00</u> *
	0000 MISC Total:	250.00 **
	1161 Local Public Health Fund (HFI) Total:	<u>250.00</u> ***
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1168 Health Maintenance		
0037 Health Maintenance		
29560 Nurses Operation Supplies		
001079	Cash/Petty/Env. Health	9.88
	29560 Nurses Operation Supplies Total:	<u>9.88</u> *
34800 Travel Expense		
001079	Cash/Petty/Env. Health	20.32

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1168 Health Maintenance		
0037 Health Maintenance		
	34800 Travel Expense Total:	20.32 *
34802 Environmental Travel		
004542 Missy Byrd		251.35
	34802 Environmental Travel Total:	251.35 *
	0037 Health Maintenance Total:	281.55 **
	1168 Health Maintenance Total:	281.55 ***
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1173 MVH Restricted		
0027 Highway General		
32490 Stone		
004624 Heidelberg Materials		45,939.65
	32490 Stone Total:	45,939.65 *
	0027 Highway General Total:	45,939.65 **
	1173 MVH Restricted Total:	45,939.65 ***
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1175 County Misdemeanant Fund		
0210 County Misdemeanant Fund		
25300 Office Supplies		
002679 Amazon Capital Services, Inc.		64.00
	25300 Office Supplies Total:	64.00 *
	0210 County Misdemeanant Fund Total:	64.00 **
	1175 County Misdemeanant Fund Total:	64.00 ***
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1176 Highway Department		
0025 Highway Adm		
32480 Freight & Express		
001275 E3 Bridge, LLC		300.00
	32480 Freight & Express Total:	300.00 *
34400 Telephone		
010833 Meredith Huntington		45.00
	34400 Telephone Total:	45.00 *
	0025 Highway Adm Total:	345.00 **
0026 Highway Maint & Repair		
28600 Salt		
009774 Morton Salt		24,795.52
	28600 Salt Total:	24,795.52 *
32535 RS-2		
007945 Asphalt Materials, Inc.		164,108.50
	32535 RS-2 Total:	164,108.50 *
	0026 Highway Maint & Repair Total:	188,904.02 **

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1176 Highway Department		
0027 Highway General		
25700 Garage & Motors		
000457	Halcomb Home Ctr, Inc	43.98
006419	Kimball-Midwest	427.22
000330	Laughery Valley Ag Co-Op	29.88
000270	Napa Auto Parts	282.90
004344	O'Reilly Automotive, Inc	24.20
003198	Southeastern Equipment Co. Inc	573.01
000546	Unifirst Corp.	8.48
	25700 Garage & Motors Total:	1,389.67 *
28900 Gas, Oil & Lubricants		
000744	Indiana Oxygen Co	340.27
000330	Laughery Valley Ag Co-Op	497.50
	28900 Gas, Oil & Lubricants Total:	837.77 *
32580 Culverts		
001275	E3 Bridge, LLC	54,995.30
	32580 Culverts Total:	54,995.30 *
37800 Contractual Services		
000750	Indiana Testing Inc	446.00
000082	The Office Shop, Inc.	109.17
	37800 Contractual Services Total:	555.17 *
	0027 Highway General Total:	57,777.91 **
	1176 Highway Department Total:	247,026.93 ***
1213 Gal Casa		
0268 Gal Casa		
37805 Contractual Services		
009869	Southeastern Indiana Voices	23,192.60
	37805 Contractual Services Total:	23,192.60 *
	0268 Gal Casa Total:	23,192.60 **
	1213 Gal Casa Total:	23,192.60 ***
1219 Park & Recreation		
0050 Park & Recreation		
32340 Lawn / Ground Care		
000457	Halcomb Home Ctr, Inc	39.97
	32340 Lawn / Ground Care Total:	39.97 *
33230 Fairground Equip. Maintenance		
300709	Hirt & Ellco Inc	116.71
	33230 Fairground Equip. Maintenance Total:	116.71 *
	0050 Park & Recreation Total:	156.68 **
	1219 Park & Recreation Total:	156.68 ***

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1237 Opioid Restricted Fund		
0000 MISC		
32395 Professional Services		
004042 1VOICE		1,763.34
32395 Professional Services Total:		1,763.34 *
0000 MISC Total:		1,763.34 **
1237 Opioid Restricted Fund Total:		1,763.34 ***
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2000 Adult Probation		
0040 Adult Probation		
32600 Training		
003021 Justin Lynette		68.20
32600 Training Total:		68.20 *
0040 Adult Probation Total:		68.20 **
2000 Adult Probation Total:		68.20 ***
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2501 Pre Trial		
0047 Pre-Trial Diversion		
25100 Copy Machine Supplies		
000082 The Office Shop, Inc.		137.35
25100 Copy Machine Supplies Total:		137.35 *
27850 Water		
003477 Water-Tek, Inc.		13.00
27850 Water Total:		13.00 *
35250 Trial Expenses		
004885 Kathy Chism		77.00
35250 Trial Expenses Total:		77.00 *
0047 Pre-Trial Diversion Total:		227.35 **
2501 Pre Trial Total:		227.35 ***
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4300 Court Ordered Testing		
0338 Court Ordered Testing		
37810 misc. services & charges		
002895 Jonathan Geary		22.65
003477 Water-Tek, Inc.		26.00
37810 misc. services & charges Total:		48.65 *
0338 Court Ordered Testing Total:		48.65 **
4300 Court Ordered Testing Total:		48.65 ***
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4960 C.C. Project Income Fund		
0000 MISC		
34400 Telephone		
002894 Alisha Lord		45.00
000138 Shannon G Schmaltz		45.00

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4960 C.C. Project Income Fund			
0000 MISC			
	34400 Telephone Total:	90.00	*
37800 Contractual Services			
004973	BI, Inc.	4,792.25	
011135	Tyson Activity Center	520.00	
	37800 Contractual Services Total:	5,312.25	*
37810 misc. services & charges			
006294	Rolling Pin Catering	210.00	
011025	Versailles IGA	26.36	
	37810 misc. services & charges Total:	236.36	*
	0000 MISC Total:	5,638.61	**
	4960 C.C. Project Income Fund Total:	5,638.61	***
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7303 Riverboat - Beltarra			
0216 Riverboat - Beltarra			
47100 Build Improv/Prop Upgrade			
004878	America's Floor Source, LLC	1,400.00	
	47100 Build Improv/Prop Upgrade Total:	1,400.00	*
	0216 Riverboat - Beltarra Total:	1,400.00	**
	7303 Riverboat - Beltarra Total:	1,400.00	***
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8118 93.069 Bioterrorism Grant (BPRS)			
0583 Bio-Terrorism Grant			
29551 BT Operating Supplies			
004805	Sonicu	404.25	
	29551 BT Operating Supplies Total:	404.25	*
	0583 Bio-Terrorism Grant Total:	404.25	**
	8118 93.069 Bioterrorism Grant (BPRS Total):	404.25	***
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8252 93.268 Immunization and Vaccin			
0000 MISC			
29575 Education Materials			
001079	Cash/Petty/Env. Health	14.96	
	29575 Education Materials Total:	14.96	*
	0000 MISC Total:	14.96	**
	8252 93.268 Immunization and Vaccin Total:	14.96	***
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8253 93.354 School Covid19 Co Ag			
0000 MISC			
34800 Travel Expense			
004485	Sara Bowling	376.20	
	34800 Travel Expense Total:	376.20	*

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8253 93.354 School Covid19 Co Ag
0000 MISC

0000 MISC Total: 376.20 **

8253 93.354 School Covid19 Co Ag Total: 376.20 ***

8950 21.027 ARPA Coronavirus State
0000 MISC

37813 Sunman Sewer Project
008833 Town of Sunman

52,500.00

37813 Sunman Sewer Project Total: 52,500.00 *

0000 MISC Total: 52,500.00 **

8950 21.027 ARPA Coronavirus State Total: 52,500.00 ***

9127 JDAI GRANT - PROBATION

0000 MISC

25300 Office Supplies

002679 Amazon Capital Services, Inc. 392.26
004667 Jessica Ogden 19.99
004155 Negangard Tent & Party Rental 720.00
011246 Ryan Johnson 250.00
010093 Trackside Pizza 36.00

25300 Office Supplies Total: 1,418.25 *

0000 MISC Total: 1,418.25 **

9127 JDAI GRANT - PROBATION Total: 1,418.25 ***

9149 R.R. Grant

0000 MISC

32550 Road Signs

003709 D & J Striping

9,849.98

32550 Road Signs Total: 9,849.98 *

0000 MISC Total: 9,849.98 **

9149 R.R. Grant Total: 9,849.98 ***

9191 RCCF Park Restroom Renovation

0000 MISC

36106 Building Maintenance

300709 Hirt & Elco Inc

3,218.00

36106 Building Maintenance Total: 3,218.00 *

0000 MISC Total: 3,218.00 **

9191 RCCF Park Restroom Renovation Total: 3,218.00 ***

9192 Law Enforcement Training

0000 MISC

99999 Unappropriated Monies

002679 Amazon Capital Services, Inc.

588.00

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9192 Law Enforcement Training
0000 MISC

	99999 Unappropriated Monies Total:	588.00	
			*
	0000 MISC Total:	588.00	**
	9192 Law Enforcement Training Total:	588.00	***

9202 IN Juv. Behavioral Grant
0000 MISC

32395 Professional Services
004042 1VOICE

	32395 Professional Services Total:	3,153.33	
			*

37800 Contractual Services
011135 Tyson Activity Center

	37800 Contractual Services Total:	6,000.00	
			*

	0000 MISC Total:	9,153.33	**
	9202 IN Juv. Behavioral Grant Total:	9,153.33	***

Grand Total: 495,107.72 ****

X _____ Mark Horstman, President

X _____ Kendall Hankins, Member

X _____ Chris Schmaltz, Member