

COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON OCTOBER 25, 2024.

Docket Date: 10/28/2024

1001 County General		
0002 Reg Of Voters		
37800 Contractual Services		
008797	GBS INC.	4,600.00
		<hr/>
	37800 Contractual Services Total:	4,600.00 *
	0002 Reg Of Voters Total:	4,600.00 **
0003 County Election Board		
25304 Election Supplies		
000082	The Office Shop, Inc.	59.00
		<hr/>
	25304 Election Supplies Total:	59.00 *
	0003 County Election Board Total:	59.00 **
0004 Auditor		
32700 Mileage/Fuel		
003312	Amy Copeland	96.25
		<hr/>
	32700 Mileage/Fuel Total:	96.25 *
33355 Copier Maintenance		
000082	The Office Shop, Inc.	20.61
		<hr/>
	33355 Copier Maintenance Total:	20.61 *
	0004 Auditor Total:	116.86 **
0005 Treasurer		
25300 Office Supplies		
002679	Amazon Capital Services, Inc.	82.29
000119	Quill Corporation	343.94
		<hr/>
	25300 Office Supplies Total:	426.23 *
	0005 Treasurer Total:	426.23 **
0006 Recorder		
32700 Mileage/Fuel		
000373	Monica Hansen	35.75
		<hr/>
	32700 Mileage/Fuel Total:	35.75 *
	0006 Recorder Total:	35.75 **
0007 Sheriff		
25700 Garage & Motors		
004344	O'Reilly Automotive, Inc	83.49
001709	Ripley County Highway	48.35
003013	TireHub, LLC	507.80
001876	Twisted Wrench	67.62
		<hr/>
	25700 Garage & Motors Total:	707.26 *
25801 Deputy Uniforms		
004810	Municipal Emergency Services,	544.46
		<hr/>
	25801 Deputy Uniforms Total:	544.46 *

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1001 County General		
0007 Sheriff		
32600 Training		
004637	Indiana Sheriffs' Association	100.00
009891	Treasurer of State	40.00
		140.00
	32600 Training Total:	140.00 *
	0007 Sheriff Total:	1,391.72 **
0009 Co Extension		
36102 Machine Repair & Maintenance		
000082	The Office Shop, Inc.	253.07
		253.07
	36102 Machine Repair & Maintenance Total:	253.07 *
	0009 Co Extension Total:	253.07 **
0010 Coroner		
34600 Autopsy		
000456	Hamilton County Coroner	1,600.00
		1,600.00
	34600 Autopsy Total:	1,600.00 *
	0010 Coroner Total:	1,600.00 **
0012 Prosecutor		
37800 Contractual Services		
005507	Tracy Rohlfing	1,315.00
		1,315.00
	37800 Contractual Services Total:	1,315.00 *
	0012 Prosecutor Total:	1,315.00 **
0014 Jail		
25802 Uniforms (Inmates & Jailers)		
000467	Bob Barker Co., Inc.	354.00
		354.00
	25802 Uniforms (Inmates & Jailers) Total:	354.00 *
28200 Inmate : Medical & Dental		
004825	Southern Health Partners	15,296.70
		15,296.70
	28200 Inmate : Medical & Dental Total:	15,296.70 *
28400 Jail & Kitchen Supplies		
000467	Bob Barker Co., Inc.	474.70
010763	DASH Medical Gloves	135.00
000648	Gordon Food Service	737.33
		1,347.03
	28400 Jail & Kitchen Supplies Total:	1,347.03 *
28600 Salt		
010659	Southeastern Water Systems	693.00
		693.00
	28600 Salt Total:	693.00 *
32350 Pest Control		
000651	YES Pest Pros	52.00
		52.00
	32350 Pest Control Total:	52.00 *
32380 Fire Suppression / Monitor		

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1001 County General

0014 Jail

010908 Cintas Fire 636525 3,662.63

32380 Fire Suppression / Monitor Total: 3,662.63 *

37501 Meals For Prisoners

000648 Gordon Food Service 7,268.00

37501 Meals For Prisoners Total: 7,268.00 *

0014 Jail Total: 28,673.36 **

0015 Co Plan Comm. & Bldg Inspector

25300 Office Supplies

000082 The Office Shop, Inc. 578.66

25300 Office Supplies Total: 578.66 *

33355 Copier Maintenance

000082 The Office Shop, Inc. 141.84

33355 Copier Maintenance Total: 141.84 *

37300 Legal Services

005926 Comer & Ertel Law Office 750.00

37300 Legal Services Total: 750.00 *

0015 Co Plan Comm. & Bldg Inspector Total: 1,470.50 **

0016 EMA

35800 Vehicle Maintenance

001709 Ripley County Highway 71.64

35800 Vehicle Maintenance Total: 71.64 *

36200 Emergency Plan

004759 Christopher Burke Engineering, 162.43

36200 Emergency Plan Total: 162.43 *

37800 Contractual Services

004940 Hyper-Reach Technology 6,900.00

000082 The Office Shop, Inc. 29.00

37800 Contractual Services Total: 6,929.00 *

0016 EMA Total: 7,163.07 **

0017 Dog Warden

27700 Dog Warden Supplies

000330 Laughery Valley Ag Co-Op 81.98

27700 Dog Warden Supplies Total: 81.98 *

32701 Dog Warden Mileage

002604 Polly Hardy 49.50

32701 Dog Warden Mileage Total: 49.50 *

0017 Dog Warden Total: 131.48 **

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1001 County General		
0018 Commissioners		
13400 Unemployment		
300039	Indiana Dept of Workforce	56.22
		<hr/>
	13400 Unemployment Total:	56.22 *
32215 Malinowski Consulting		
004883	Malcon Indiana, Inc	1,300.00
		<hr/>
	32215 Malinowski Consulting Total:	1,300.00 *
32900 Printing		
000177	Ripley Publishing Co Inc	1,121.50
		<hr/>
	32900 Printing Total:	1,121.50 *
33270 Attorney Fees		
005926	Comer & Ertel Law Office	2,200.00
		<hr/>
	33270 Attorney Fees Total:	2,200.00 *
36104 Building Repairs		
004752	Veregy Central, LLC	263,198.45
		<hr/>
	36104 Building Repairs Total:	263,198.45 *
37800 Contractual Services		
011202	Atom Chemical Inc.	210.00
001198	Cardinal Pest Control	300.00
002382	IUPPS	15.20
003018	Pinpoint Utility Protection	200.00
004652	Plymate, Inc.	536.71
003201	SRI, Inc.	625.00
011205	TK Elevator Corp.	383.14
000405	Vertical Systems Elevator	233.00
		<hr/>
	37800 Contractual Services Total:	2,503.05 *
39800 Patients In Institutions		
005115	Richmond State Hospital	155.74
		<hr/>
	39800 Patients In Institutions Total:	155.74 *
39801 Secure Detention		
005721	Dearborn County Treasurer	75.00
004944	Hamilton County Juvenile	280.00
		<hr/>
	39801 Secure Detention Total:	355.00 *
39900 Burial Of Soldiers		
002182	Indiana Veterans Memorial	100.00
000289	Meyers Funeral Home	250.00
002936	Stratton-Karsteter	700.00
		<hr/>
	39900 Burial Of Soldiers Total:	1,050.00 *
	0018 Commissioners Total:	271,939.96 **
0019 Child Support Adm		
25300 Office Supplies		
000119	Quill Corporation	413.96

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1001 County General

0019 Child Support Adm

25300 Office Supplies Total: 413.96 *

0019 Child Support Adm Total: 413.96 **

0020 Court

25300 Office Supplies

000082 The Office Shop, Inc. 173.00

25300 Office Supplies Total: 173.00 *

32700 Mileage/Fuel

005506 Ryan King 81.40

32700 Mileage/Fuel Total: 81.40 *

36600 Pauper Counsel

004662 A New Leaf Legal Services, LLC 715.00

001295 Alcorn Sage Schwartz & Magrath 325.69

004659 Bascom & Kisor 1,310.00

001387 Jones & Dorenbusch 560.00

004479 Moore Law 40.00

002892 Paige Danielle Wall 940.00

001030 Spencer J. Gilland 240.00

001962 Stephen Legal Group, LLC 410.00

004349 Victoria C. Martz 510.00

004938 Woodview Psychology Group 1,500.00

36600 Pauper Counsel Total: 6,550.69 *

0020 Court Total: 6,805.09 **

0021 Probation

25300 Office Supplies

000119 Quill Corporation 167.54

25300 Office Supplies Total: 167.54 *

34400 Telephone

002697 Morgan Thomas 45.00

34400 Telephone Total: 45.00 *

0021 Probation Total: 212.54 **

0022 Superior Court

32900 Printing

010810 Jeff Sharp 180.00

000082 The Office Shop, Inc. 44.50

32900 Printing Total: 224.50 *

36600 Pauper Counsel

001295 Alcorn Sage Schwartz & Magrath 2,500.00

001387 Jones & Dorenbusch 2,500.00

001030 Spencer J. Gilland 2,500.00

36600 Pauper Counsel Total: 7,500.00 *

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1001 County General		
0022 Superior Court		
36900 Juror Lodging & Meals		
004016	Staples Advantage	88.75
		<hr/>
	36900 Juror Lodging & Meals Total:	88.75 *
	0022 Superior Court Total:	7,813.25 **
0023 Clerk Superior Court		
25300 Office Supplies		
000082	The Office Shop, Inc.	1,310.00
		<hr/>
	25300 Office Supplies Total:	1,310.00 *
	0023 Clerk Superior Court Total:	1,310.00 **
0024 Annex/Courthouse		
25314 Maintenance Supplies		
002679	Amazon Capital Services, Inc.	475.20
		<hr/>
	25314 Maintenance Supplies Total:	475.20 *
27901 Janitor Supplies Annex		
002679	Amazon Capital Services, Inc.	86.16
003543	Ferguson Facilities	1,284.46
		<hr/>
	27901 Janitor Supplies Annex Total:	1,370.62 *
	0024 Annex/Courthouse Total:	1,845.82 **
0054 Service Officer		
35750 Fuel & Maintenance		
009432	Rayburn's Service Center	106.00
		<hr/>
	35750 Fuel & Maintenance Total:	106.00 *
	0054 Service Officer Total:	106.00 **
0094 State Board & Meetings		
99999 Unappropriated Monies		
010810	Jeff Sharp	122.90
		<hr/>
	99999 Unappropriated Monies Total:	122.90 *
	0094 State Board & Meetings Total:	122.90 **
	1001 County General Total:	337,805.56 ***
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1101 Accident Report Fund		
0251 Accident Report Fund		
99999 Unappropriated Monies		
002679	Amazon Capital Services, Inc.	429.00
000119	Quill Corporation	29.08
		<hr/>
	99999 Unappropriated Monies Total:	458.08 *
	0251 Accident Report Fund Total:	458.08 **
	1101 Accident Report Fund Total:	458.08 ***
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1112 Edit Tax		
0055 EMS		
33425 Ems Education		
004649	AHA ECC Distribution	253.58
003345	NAEMT	315.00
009557	ULINE	353.95
		<hr/>
33425 Ems Education Total:		922.53 *
0055 EMS Total:		922.53 **
0278 Edit		
25300 Office Supplies		
000119	Quill Corporation	353.68
003477	Water-Tek, Inc.	333.99
		<hr/>
25300 Office Supplies Total:		687.67 *
39301 Communications-Mthly Contracts		
003944	Mobilcomm Inc	260.00
000082	The Office Shop, Inc.	64.10
		<hr/>
39301 Communications-Mthly Contracts Total:		324.10 *
46100 Computer System / Software		
001680	Cdw Government Inc	2,487.22
		<hr/>
46100 Computer System / Software Total:		2,487.22 *
0278 Edit Total:		3,498.99 **
1112 Edit Tax Total:		4,421.52 ***

1135 Cumulative Bridge		
0033 Cumulated Bridge		
25700 Garage & Motors		
005646	Gillman Home Center	147.34
000457	Halcomb Home Ctr, Inc	24.37
000330	Laughery Valley Ag Co-Op	3.99
009864	Lawson Products, Inc.	483.02
000270	Napa Auto Parts	2,611.05
010438	New Marion Sales	217.50
001164	Nobbe Mower Shop Inc	3,137.66
004344	O'Reilly Automotive, Inc	149.01
000384	Palmer Trucks	325.02
		<hr/>
25700 Garage & Motors Total:		7,098.96 *
28500 Hardware & Tools		
005743	Snap-On	135.89
		<hr/>
28500 Hardware & Tools Total:		135.89 *
28900 Gas, Oil & Lubricants		
000744	Indiana Oxygen Co	330.10
		<hr/>
28900 Gas, Oil & Lubricants Total:		330.10 *
32490 Stone		
004624	Heidelberg Materials	1,325.65

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1135 Cumulative Bridge		
0033 Cumulated Bridge		
000258	New Point Stone Co.-Greensburg	255.79
	32490 Stone Total:	1,581.44 *
	0033 Cumulated Bridge Total:	9,146.39 **
	1135 Cumulative Bridge Total:	9,146.39 ***
<hr/>		
1138 Co.Cum.Cap.Dev.		
0274 Co. Cum. Cap. Dev.		
36104 Building Repairs		
010908	Cintas Fire 636525	2,690.80
001427	Dunlap & Company, Inc.	3,013.86
000457	Halcomb Home Ctr, Inc	70.66
004564	Harrison Sand & Gravel	149.41
000270	Napa Auto Parts	134.99
004652	Plymate, Inc.	187.27
004666	Securitas Technology Corp	1,694.93
004709	St. Joseph Post 464	76.00
	36104 Building Repairs Total:	8,017.92 *
	0274 Co. Cum. Cap. Dev. Total:	8,017.92 **
	1138 Co.Cum.Cap.Dev. Total:	8,017.92 ***
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1151 Emergency Medical Serv. EMS Fu		
0055 EMS		
25201 Technology		
000886	Total Tech Connection	219.89
	25201 Technology Total:	219.89 *
25202 Disposable		
000457	Halcomb Home Ctr, Inc	17.99
	25202 Disposable Total:	17.99 *
25300 Office Supplies		
003380	Staples Business Credit	279.55
	25300 Office Supplies Total:	279.55 *
25311 Medical Supplies		
000744	Indiana Oxygen Co	559.53
	25311 Medical Supplies Total:	559.53 *
25800 Uniforms		
002270	Galls, LLC	530.76
001875	The Stitch In Time	2,177.00
	25800 Uniforms Total:	2,707.76 *
29591 Equipment Maintenance		
002127	Stryker Sales Corporation	4,494.40
	29591 Equipment Maintenance Total:	4,494.40 *
35800 Vehicle Maintenance		

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1151 Emergency Medical Serv. EMS Fu			
0055 EMS			
001709	Ripley County Highway	624.65	
001876	Twisted Wrench	4,142.46	
		<hr/>	
	35800 Vehicle Maintenance Total:	4,767.11	*
36104 Building Repairs			
000457	Halcomb Home Ctr, Inc	42.98	
		<hr/>	
	36104 Building Repairs Total:	42.98	*
43100 Machinery & Equipment			
000273	ESO Solutions	11,188.75	
		<hr/>	
	43100 Machinery & Equipment Total:	11,188.75	*
	0055 EMS Total:	24,277.96	**
	1151 Emergency Medical Serv. EMS Fu Total:	24,277.96	***
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1168 Health Maintenance			
0037 Health Maintenance			
32720 Registration & Conference Fee			
004939	Indiana Hospital Association	50.00	
		<hr/>	
	32720 Registration & Conference Fee Total:	50.00	*
34800 Travel Expense			
004251	Candy Guenther	73.15	
		<hr/>	
	34800 Travel Expense Total:	73.15	*
	0037 Health Maintenance Total:	123.15	**
	1168 Health Maintenance Total:	123.15	***
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1169 Local Road & Streets			
0217 Local Road & Street			
32490 Stone			
004624	Heidelberg Materials	3,553.90	
		<hr/>	
	32490 Stone Total:	3,553.90	*
32520 Bituminous			
003197	Hot Mix, Inc--Greensburg	8,509.36	
		<hr/>	
	32520 Bituminous Total:	8,509.36	*
	0217 Local Road & Street Total:	12,063.26	**
	1169 Local Road & Streets Total:	12,063.26	***
<hr/>			
1173 MVH Restricted			
0027 Highway General			
32490 Stone			
004624	Heidelberg Materials	9,756.83	
		<hr/>	
	32490 Stone Total:	9,756.83	*
	0027 Highway General Total:	9,756.83	**

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1173 MVH Restricted		
	1173 MVH Restricted Total:	9,756.83 ***
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1175 County Misdemeanant Fund		
0210 County Misdemeanant Fund		
25300 Office Supplies		
000119 Quill Corporation		119.81
	25300 Office Supplies Total:	119.81 *
	0210 County Misdemeanant Fund Total:	119.81 **
	1175 County Misdemeanant Fund Total:	119.81 ***
<hr/>		
1176 Highway Department		
0025 Highway Adm		
32480 Freight & Express		
009864 Lawson Products, Inc.		42.75
	32480 Freight & Express Total:	42.75 *
37800 Contractual Services		
000750 Indiana Testing Inc		305.00
	37800 Contractual Services Total:	305.00 *
	0025 Highway Adm Total:	347.75 **
0026 Highway Maint & Repair		
32550 Road Signs		
004337 Osburn Associates, Inc		1,654.20
	32550 Road Signs Total:	1,654.20 *
	0026 Highway Maint & Repair Total:	1,654.20 **
0027 Highway General		
25305 Garage Supplies		
006419 Kimball-Midwest		562.57
	25305 Garage Supplies Total:	562.57 *
25700 Garage & Motors		
006419 Kimball-Midwest		136.93
000546 Unifirst Corp.		22.82
	25700 Garage & Motors Total:	159.75 *
37800 Contractual Services		
010854 Flatland Farms Trucking		400.00
	37800 Contractual Services Total:	400.00 *
43100 Machinery & Equipment		
004691 Mid-State Truck Equipment		11,325.00
	43100 Machinery & Equipment Total:	11,325.00 *
	0027 Highway General Total:	12,447.32 **
	1176 Highway Department Total:	14,449.27 ***
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1189	Recorders Perp		
0255	Recorders Perp		
32100	Bookbinding		
004912	HF Group, LLC		10,425.00
	32100 Bookbinding Total:		10,425.00 *
49000	Equipment		
004912	HF Group, LLC		14,796.00
	49000 Equipment Total:		14,796.00 *
	0255 Recorders Perp Total:		25,221.00 **
	1189 Recorders Perp Total:		25,221.00 ***
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1202	Co.Surv.Corner Perp. Fund		
0253	Co.Surv.Corner Prep Fund		
25355	Supplies & Materials		
003335	Jeff French		256.07
003058	Sue French		31.36
	25355 Supplies & Materials Total:		287.43 *
	0253 Co.Surv.Corner Prep Fund Total:		287.43 **
	1202 Co.Surv.Corner Perp. Fund Total:		287.43 ***
<hr/>			
1206	Health Dept. Trust Acct.		
0331	Health Dept. Trust Acct.		
29560	Nurses Operation Supplies		
010506	Helmer Scientific		1,923.75
006749	Sanofi Pasteur Inc		196.00
	29560 Nurses Operation Supplies Total:		2,119.75 *
	0331 Health Dept. Trust Acct. Total:		2,119.75 **
	1206 Health Dept. Trust Acct. Total:		2,119.75 ***
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1216	Auditors Ineligible Deductions		
0000	MISC		
25300	Office Supplies		
000119	Quill Corporation		198.04
	25300 Office Supplies Total:		198.04 *
	0000 MISC Total:		198.04 **
	1216 Auditors Ineligible Deductions Total:		198.04 ***
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1219	Park & Recreation		
0050	Park & Recreation		
32340	Lawn / Ground Care		
000330	Laughery Valley Ag Co-Op		76.47
	32340 Lawn / Ground Care Total:		76.47 *
	33230 Fairground Equip. Maintenance		
000613	Dave's Mower Shop		25.00

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1219 Park & Recreation			
0050 Park & Recreation			
		33230 Fairground Equip. Maintenance Total:	25.00 *
36106 Building Maintenance			
	000330 Laughery Valley Ag Co-Op		13.98
		36106 Building Maintenance Total:	13.98 *
		0050 Park & Recreation Total:	115.45 **
		1219 Park & Recreation Total:	115.45 ***

1222 Statewide 9-1-1			
0045 911			
	32600 Training		
	004941 William Sunderman		56.60
		32600 Training Total:	56.60 *
		0045 911 Total:	56.60 **
		1222 Statewide 9-1-1 Total:	56.60 ***

1224 Reassessment			
0000 MISC			
	32395 Professional Services		
	002588 Clint Nuhring		225.00
	004605 Jeff Thomas		150.00
	000829 Matt McNew		150.00
		32395 Professional Services Total:	525.00 *
	37800 Contractual Services		
	004497 Lexur Appraisal Services		11,017.92
		37800 Contractual Services Total:	11,017.92 *
		0000 MISC Total:	11,542.92 **
		1224 Reassessment Total:	11,542.92 ***

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		3,526.68
		37800 Contractual Services Total:	3,526.68 *
		0000 MISC Total:	6,026.68 **
		1237 Opioid Restricted Fund Total:	6,026.68 ***

2101 Substance Abuse Outpatient Pro

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2101 Substance Abuse Outpatient Pro		
0000 MISC		
25300 Office Supplies		
004810 Municipal Emergency Services,		825.43
25300 Office Supplies Total:		825.43 *
0000 MISC Total:		825.43 **
2101 Substance Abuse Outpatient Pro Total:		825.43 ***

2501 Pre Trial		
0047 Pre-Trial Diversion		
25100 Copy Machine Supplies		
000082 The Office Shop, Inc.		122.21
25100 Copy Machine Supplies Total:		122.21 *
27850 Water		
003477 Water-Tek, Inc.		25.00
27850 Water Total:		25.00 *
32600 Training		
011245 Janet Shields		173.02
32600 Training Total:		173.02 *
32800 Meetings		
005505 Richard J. Hertel		50.60
011025 Versailles IGA		191.25
32800 Meetings Total:		241.85 *
0047 Pre-Trial Diversion Total:		562.08 **
2501 Pre Trial Total:		562.08 ***

2504 Law Enforce.Cont.Ed.Fund		
0261 Law Enforce.Cont.Ed Fund		
99999 Unappropriated Monies		
008319 Ripley County Sheriff		72.00
99999 Unappropriated Monies Total:		72.00 *
0261 Law Enforce.Cont.Ed Fund Total:		72.00 **
2504 Law Enforce.Cont.Ed.Fund Total:		72.00 ***

4009 Sheriff Sale Administration		
0000 MISC		
25300 Office Supplies		
000119 Quill Corporation		18.09
25300 Office Supplies Total:		18.09 *
37800 Contractual Services		
003201 SRI, Inc.		180.00
37800 Contractual Services Total:		180.00 *

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4009 Sheriff Sale Administration
0000 MISC

0000 MISC Total: 198.09 **

4009 Sheriff Sale Administration Total: 198.09 ***

4300 Court Ordered Testing

0338 Court Ordered Testing

37810 misc. services & charges

002895 Jonathan Geary 21.05

003477 Water-Tek, Inc. 26.00

37810 misc. services & charges Total: 47.05 *

0338 Court Ordered Testing Total: 47.05 **

4300 Court Ordered Testing Total: 47.05 ***

4960 C.C. Project Income Fund

0000 MISC

25300 Office Supplies

002387 Axon Enterprise, Inc 174.40

004810 Municipal Emergency Services, 340.57

25300 Office Supplies Total: 514.97 *

34400 Telephone

002894 Alisha Lord 45.00

003544 Shannon Schmaltz 45.00

004750 Sidney Garrett 45.00

34400 Telephone Total: 135.00 *

37800 Contractual Services

004973 BI, Inc. 3,218.70

37800 Contractual Services Total: 3,218.70 *

38500 Internet Fee

004263 Imavex, LLC 39.00

38500 Internet Fee Total: 39.00 *

0000 MISC Total: 3,907.67 **

4960 C.C. Project Income Fund Total: 3,907.67 ***

7400 Riverboat Wagering Tax Rev. Sh

0000 MISC

41004 Courthouse Renovation

004752 Veregy Central, LLC 345,687.90

41004 Courthouse Renovation Total: 345,687.90 *

0000 MISC Total: 345,687.90 **

7400 Riverboat Wagering Tax Rev. Sh Total: 345,687.90 ***

8118 93.069 Bioterrorism Grant (BPRS)

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8118 93.069 Bioterrorism Grant (BPRS)		
0583 Bio-Terrorism Grant		
29551 BT Operating Supplies		
004942	Pulsepoint Foundation	8,000.00
		<hr/>
	29551 BT Operating Supplies Total:	8,000.00 *
43150 Communication Equipment		
004942	Pulsepoint Foundation	2,000.00
		<hr/>
	43150 Communication Equipment Total:	2,000.00 *
	0583 Bio-Terrorism Grant Total:	10,000.00 **
	8118 93.069 Bioterrorism Grant (BPRS Total):	10,000.00 ***

8252 93.268 Immunization and Vaccin		
0000 MISC		
25300 Office Supplies		
000082	The Office Shop, Inc.	125.02
		<hr/>
	25300 Office Supplies Total:	125.02 *
34800 Travel Expense		
004251	Candy Guenther	51.70
		<hr/>
	34800 Travel Expense Total:	51.70 *
37800 Contractual Services		
002320	Mitchell & McCormick Inc.	230.00
		<hr/>
	37800 Contractual Services Total:	230.00 *
	0000 MISC Total:	406.72 **
	8252 93.268 Immunization and Vaccin Total:	406.72 ***

8253 93.354 School Covid19 Co Ag		
0000 MISC		
27400 Teaching Supplies		
006063	Ripley County Health Dept.	660.00
		<hr/>
	27400 Teaching Supplies Total:	660.00 *
	0000 MISC Total:	660.00 **
	8253 93.354 School Covid19 Co Ag Total:	660.00 ***

8951 97.067 Homeland Security Grant		
0000 MISC		
41000 Motor Vehicles		
004936	AT&T Mobility	1,399.00
		<hr/>
	41000 Motor Vehicles Total:	1,399.00 *
	0000 MISC Total:	1,399.00 **
	8951 97.067 Homeland Security Grant Total:	1,399.00 ***

9176 JDAI GRANT - PROBATION (B)

COMMISSIONER'S REPORT

Docket Date: 10/28/2024

9176 JDAI GRANT - PROBATION (B)

0000 MISC

25300 Office Supplies

001536	Aimee Cornett	53.07
002679	Amazon Capital Services, Inc.	218.85
004543	Nancy Scott & Associates, LLC	37.91
010093	Trackside Pizza	53.00

25300 Office Supplies Total: 362.83 *

32395 Professional Services

004843	Amanda Sampson	96.15
004543	Nancy Scott & Associates, LLC	384.60
004924	Rhiannon Santana	288.45
004926	Zachary Hussung	384.60

32395 Professional Services Total: 1,153.80 *

0000 MISC Total: 1,516.63 **

9176 JDAI GRANT - PROBATION (B) Total: 1,516.63 ***

9202 IN Juv. Behavioral Grant

0000 MISC

32395 Professional Services

004042	1VOICE	6,306.66
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32395 Professional Services Total: 6,306.66 *

37800 Contractual Services

004543	Nancy Scott & Associates, LLC	8,490.00
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37800 Contractual Services Total: 8,490.00 *

0000 MISC Total: 14,796.66 **

9202 IN Juv. Behavioral Grant Total: 14,796.66 ***

9203 EMS Training Equipment Grant

0000 MISC

49000 Equipment

004214	Bound Tree Medical, LLC	691.97
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49000 Equipment Total: 691.97 *

0000 MISC Total: 691.97 **

9203 EMS Training Equipment Grant Total: 691.97 ***

9204 RSRF - Highway Depart Grant

0000 MISC

49000 Equipment

004691	Mid-State Truck Equipment	28,000.00
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49000 Equipment Total: 28,000.00 *

0000 MISC Total: 28,000.00 **

9204 RSRF - Highway Depart Grant Total: 28,000.00 ***

COMMISSIONER'S REPORT

Docket Date: 10/28/2024

Grand Total: 874,978.82 ****

X _____ Mark Horstman, President

X _____ Kendall Hankins, Member

X _____ Chris Schmaltz, Member